

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

Vanity Shop of Grand Forks, Inc., Debtor.	Case No.: 17-30112 Chapter 11
--	--------------------------------------

**FIRST SUPPLEMENT TO DEBTOR'S PLAN OF LIQUIDATION
DATED NOVEMBER 22, 2017**

Vanity Shop of Grand Forks, Inc. ("**Debtor**"), debtor-in-possession in the above-captioned Chapter 11 case, hereby files this First Supplement to Debtor's Plan of Liquidation Dated November 22, 2017 ("**First Plan Supplement**").

1. The documents contained in the Plan Supplement are integral to, part of, and incorporated by reference into Debtor's Plan of Liquidation Dated November 22, 2017 ("**Plan**") [Doc. 511]. However, these documents have not yet been approved by the Bankruptcy Court. If the Plan is approved, the documents contained in the First Plan Supplement will be approved by the Bankruptcy Court pursuant to the Order confirming the Plan.

2. The hearing on approval of the Debtor's Disclosure Statement is set for **Tuesday, March 27, 2018, at 2:00 p.m.**, before the Honorable Shon Hastings, United States Bankruptcy Judge, at the United States Court for the District of North Dakota, Quentin N. Burdick U.S. Courthouse, Courtroom #3, Second Floor, 655 First Avenue North, Fargo, North Dakota [Doc. 510].

3. Upon approval of the Disclosure Statement, a hearing to consider confirmation of the Plan (and in conjunction therewith approval of the First Plan Supplement) (the "**Confirmation Hearing**") will be set no less than twenty-eight days following approval of the Disclosure Statement. The Confirmation Hearing may be continued from time to time.

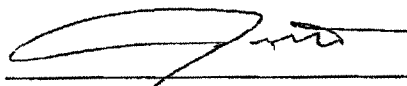
4. The documents contained in the First Plan Supplement are not final, are subject to ongoing review and change, and remain subject to approval in accordance with the Plan. The Debtor reserves all rights to amend, modify, or supplement the First Plan Supplement, and any of the documents contained therein, at any time up to and including the Effective Date of the Plan.

5. This First Plan Supplement, in Exhibits A-D attached hereto and incorporated herein by reference, sets forth the proposed Plan treatment for the following classes of claims:

Exhibit	Class	Description
A	Unclassified	Administrative and Priority Tax Claims
B	Class 2	Convenience Class – General Unsecured Claims
C	Class 3	Effective Date Unsecured Claims
D	Class 4	Post-Effective Date Unsecured Claims

Dated this 21st day of March, 2018.

Vanity Shop of Grand Forks, Inc.



James Bennett, President

Dated this 21st day of March, 2018.

VOGEL LAW FIRM

BY: /s/ Caren W. Stanley
Caren W. Stanley (#06100)
cstanley@vogellaw.com
218 NP Avenue
PO Box 1389
Fargo, ND 58107-1389
Telephone: (701) 237-6983
Fax: (701) 476-7676
ATTORNEYS FOR DEBTOR

EXHIBIT A

(Administrative Claims)

Administrative Claims & Priority Tax Claims							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
ADMINISTRATIVE CLAIMS							
1	B.E. Capital Management Fund LP (Kash Apparel)			42	3/31/2017	\$16,124.35	\$16,124.35
2	Euler Hermes Agent for Project 28 Clothing	3.467	\$1,896.00	44	3/31/2017	\$3,557.50	\$1,950.00
3	Cavalini Inc. dba Ci Sono	3.112	\$171,430.98	233	6/6/2017	\$177,004.50	\$40,362.50
4	Edgemine Inc.	3.193	\$70,182.35	198	5/16/2017	\$86,166.00	\$18,428.50
5	Fantas Eyes Inc.	3.203	\$43,452.63	300	6/30/2017	\$48,856.78	\$13,268.47
	Lozier Corporation	3.343	\$26,708.34	298	06/29/2017	\$204,290.18	\$14,510.56
6	Lux Accessories Ltd	3.345	\$14,997.95	266	6/20/2017	\$15,622.87	\$11,966.62
7	Poof Apparel	3.455	\$9,028.44	205	5/19/2017	\$5,220.00	\$846.00
8	Rosenthal & Rosenthal Inc. *Bemine NYC, Inc. - \$3,300.00 *David & Young Group - \$2,016.00 *Fashion Ave Sweater Knits/It's Our Time - \$20,400.00 *GMA Accessories, Inc./Capelli - \$25,345.00 *Jodi Kristopher, LLC/City Triangles - \$18,587.25 *Second Generation BEBOP - \$24,913.50 *Tempted Apparel - \$51,702.55			135	5/8/2017	\$146,264.30	\$146,264.30
9	Sun Ban Fashions Inc.	3.567	\$6,245.01	275	6/22/2017	\$6,368.90	\$3,380.12
PRIORITY TAX CLAIMS							
10	Arkansas: Sebastian County Tax Collector	2.231	\$0.00	17	03/20/2017	\$747.08	\$186.77
11	Arkansas: Washington County Tax Collector	2.285	\$0.00	116	05/01/2017	\$629.80	\$131.19
12	Colorado: El Paso Treasurer					\$757.41	\$189.35
13	Colorado: Mesa County Treasurer					\$511.20	\$127.80
14	Colorado: Pueblo County Treasurer					\$3,025.66	\$756.42
15	Idaho: Bonneville County Treasurer	2.19	\$0.00	21	03/20/2017	\$800.34	\$466.87
16	Idaho: Kootenai County Treasurer	2.141	\$0.00	210	05/19/2017	\$90.75	\$22.69
17	Idaho: Twin Falls County Treasurer					\$10.40	\$2.34
18	Idaho: Ada County Treasurer					\$612.38	\$153.10
19	Indiana: Allen County Treasurer	2.5	\$0.00	195	05/16/2017	\$772.80	\$225.43
20	Kansas: Saline County Treasurer					\$44.60	\$11.15
21	Kansas: Ellis County Treasurer					\$183.92	\$45.98
22	Michigan: Meridian Charter Township	2.157	\$0.00	165	05/10/2017	\$561.10	\$140.28
23	Michigan: City of Sterling Heights					\$504.84	\$126.21
24	Michigan: City of Sterling Heights					\$88.81	\$22.20
25	Michigan: Charter Township of Flint					\$214.50	\$53.63

Case 1:17-cv-01112 Document 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 5 of 42

Administrative Claims & Priority Tax Claims

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
26	Michigan: City of Auburn Hills					\$977.88	\$285.21
27	Michigan: City of Grandville					\$1,710.37	\$427.59
28	Michigan: City of Auburn Hills					\$527.19	\$153.76
29	Michigan: Frenchtown Charter Township					\$1,386.89	\$346.72
30	Michigan: Charter Township of Flint					\$126.05	\$31.51
31	Missouri: Collector for County of Buchanan					\$48.33	\$12.08
32	Missouri: Jasper County Collector					\$65.38	\$16.35
33	Missouri: St. Louis County Treasurer					\$288.76	\$72.19
34	Missouri: Greene County Treasurer					\$216.92	\$54.23
35	Missouri: Boone County Collector of Revenue					\$752.45	\$188.11
36	Missouri: Jackson County Collector					\$604.65	\$151.16
37	Missouri: St. Charles Collector of Revenue					\$1,433.66	\$358.42
38	Montana: Yellowstone County Treasurer	2.303	\$0.00	334	08/07/2017	\$163.09	\$47.57
39	Montana: Butte-Silver Bow Treasurer					\$110.48	\$27.62
40	Montana: Missoula County Clerk					\$216.59	\$63.17
41	North Carolina: Guilford County Tax Department					\$2,660.12	\$554.10
42	North Carolina: Forsyth County Tax Collector			361	3/5/2018	\$2,275.22	\$461.24
43	North Carolina: Buncombe County Tax Department					\$1,404.15	\$292.48
44	Nebraska: Madison County Treasurer					\$65.94	\$16.49
45	Nebraska: Hall County Treasurer					\$223.14	\$55.79
46	Nebraska: Buffalo County Treasurer					\$19.38	\$4.85
47	Oklahoma: Tulsa County Treasurer	2.274	\$0.00	55	03/23/2017	\$1,889.00	\$1,889.00
48	Oklahoma County Treasurer	2.207	\$0.00	63	04/03/2017	\$3,031.28	\$3,031.28
49	Oklahoma: Tulsa County Treasurer					\$1,623.00	\$405.75
50	Oklahoma: Garfield County Treasurer					\$1,171.00	\$292.75
51	Department of the Treasury - Internal Revenue Service	2.12	\$0.00	72	04/10/2017	\$7,208.74	\$1,877.19
52	Tennessee Department of Revenue	2.263	\$0.00	309	07/03/2017	\$10,810.00	\$10,810.00
53	Tennessee: Montgomery County Trustee					\$220.00	\$55.00
54	Tennessee: Murfreesboro City Tax Collector					\$17.00	\$4.25
55	Tennessee: Rutherford County Trustee					\$38.00	\$9.50
56	Tennessee: Washington County Tax Collector					\$106.12	\$26.53
57	Tennessee: Johnson City Recorder					\$84.00	\$21.00
58	Texas: Gregg County	2.102	\$0.00	106 and 347	4/24/2017 & 11/14/17	\$1,267.93	\$1,267.93

Case 1:17-cv-01112 Document 1-1 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document 1-1

Administrative Claims & Priority Tax Claims							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
59	Texas: Lubbock Central Appraisal District	2.148	\$0.00	9 and 343	3/10/2017 & 10/13/17	\$1,558.46	\$389.62
60	Texas: Taxing Districts Collected by Potter County	2.217	\$0.00	22 and 344	3/20/17 & 10/27/2017	\$3,238.09	\$809.52
61	Texas: Smith County	2.238	\$0.00	28 and 348	3/24/2017 & 11/27/17	\$415.06	\$86.46
62	Texas: Jefferson County	2.129	\$0.00	91 and 349	4/17/2017 & 12/4/17	\$1,800.08	\$450.02
63	Texas: Tom Green County Appraisal District	2.268	\$0.00	196	05/16/2017	\$1,400.00	\$350.00
64	Texas: Tyler Independent School District			336 and 345	8/18/2017 & 11/2/17	\$757.41	\$157.77
65	Texas: Tyler Independent School District			336 and 345	8/18/2017 & 11/2/17	\$757.41	\$157.77
66	Texas: Midland Central Appraisal District					\$1,151.07	\$186.01
67	Washington: Benton County Treasurer	2.16	\$0.00	95	04/18/2017	\$365.20	\$240.24
68	Wisconsin: City of Brookfield	2.25	\$0.00	264	06/19/2017	\$383.50	\$383.50
69	Wisconsin: City of Brookfield					\$1,737.38	\$174.32
70	Wisconsin: City of Madison Treasurer			346	11/13/2017	\$1,562.96	\$390.74
71	Wisconsin: City of LaCrosse					\$681.57	\$170.39
72	Wisconsin: City of Eau Claire					\$508.12	\$148.20
73	Wisconsin: Brown County Treasurer					\$1,576.00	\$394.00
74	Wisconsin: City of Wausau					\$192.36	\$48.09
75	Wisconsin: Town of Grand Chute					\$169.17	\$42.29
76	Wisconsin: Village of Greendale, Milwaukee City					\$443.96	\$110.99
77	Wisconsin: Village of Ashwaubenon, Green Bay					\$1,607.52	\$401.88
78	Wisconsin: Fond Du Lac County Treasurer					\$612.65	\$153.16
79	Wisconsin: City of Janesville					\$397.04	\$99.26
80	West Virginia: Wood County Treasurer					\$1,063.30	\$265.83
81	West Virginia: Monongalia County Treasurer					\$556.81	\$278.41
82	Wyoming: Natrona County Treasurer	2.184	\$0.00	12	03/13/2017	\$224.72	\$56.18
83	Wyoming: Larimore County Treasurer					\$354.07	\$88.52
TOTAL:			\$343,941.70			\$785,287.59	\$297,168.17

EXHIBIT A

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 7 of 42

EXHIBIT B

Class 2 (Convenience Class – General Unsecured Claims)

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
GIFT CARD HOLDERS, EMPLOYEES							
1	Abby Loss	3.1		214	05/23/2017	\$30.00	\$30.00
2	Adde Schroader	3.501	\$19.61				\$19.61
3	Alexis Perez	3.446	\$14.51				\$14.51
4	Alfa Arreguin	3.51	\$15.80				\$15.80
5	Alicai Harris	3.254	\$31.93				\$31.93
6	Alyssa Sonksen	3.530	\$32.08				\$32.08
7	Amanda D. Ramsey	3.1		115	04/28/2017	\$25.00	\$25.00
8	Amanda Murphy	3.393	\$16.04				\$16.04
9	Amanda Thibault	3.589	\$18.14				\$18.14
10	Amber Bosset	3.86	\$116.64				\$116.64
11	Anna Gibbs	3.234	\$15.80				\$15.80
12	Anne Wiedel	3.630	\$36.76				\$36.76
13	Annmarie Downey	3.181	\$13.18				\$13.18
14	Ashleigh Sympson	3.572	\$13.68				\$13.68
15	Ashley Smith	3.525	\$177.66				\$177.66
16	Betha Vandelft	3.601	\$19.00				\$19.00
17	Brandy Kinney	3.323	\$16.30				\$16.30
18	Breana Levins	3.1		89	04/13/2017	\$26.93	\$26.93
19	Brianna Cannon	3.106	\$10.60				\$10.60
20	Britt Sorenson	3.531	\$12.61				\$12.61
21	Brittany Roesch	3.1		209	05/19/2017	\$42.99	\$42.99
22	Brook Bokowski	3.84	\$20.00				\$20.00
23	Carly Walsh	3.1		138	05/08/2017	\$50.00	\$50.00
24	Carol Dahlinger	3.162	\$16.95				\$16.95
25	Cassandra Nguyen	3.408	\$31.78				\$31.78
26	Cassie Hoiness	3.1		216	05/22/2017	\$75.00	\$75.00
27	Catherine D. Meinke	3.1		176	05/15/2017	\$100.00	\$100.00
28	Chekila Simmon	3.521	\$24.08				\$24.08
29	Chelsie Canida	3.104	\$3.80				\$3.80
30	Chera Nichols	3.1		245	06/16/2017	\$50.00	\$50.00
31	Chera Nichols	3.1		246	06/16/2017	\$50.00	\$50.00

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 9 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
32	Cindy J Cantero	3.1		276	06/23/2017	\$42.83	\$42.83
33	Corene Gurno	3.247	\$13.99				\$13.99
34	Corrin McKegue	3.363	\$20.00				\$20.00
35	Courtney Seekins	3.508	\$48.10				\$48.10
36	Danielle McClure	3.361	\$40.04				\$40.04
37	Darala Magpie	3.348	\$42.49				\$42.49
38	Desiree Perez	3.447	\$13.43				\$13.43
39	Devanna Simpson	3.523	\$13.03				\$13.03
40	Domini Roberts	3.485	\$16.15				\$16.15
41	Donna Walker	3.614	\$12.12				\$12.12
42	Dorrine Gardipee	3.1		231	06/05/2017	\$50.00	\$50.00
43	Dusty Cissell	3.134	\$31.25				\$31.25
44	Elizabeth Johnson	3.306	\$15.70				\$15.70
45	Elsa Rivera	3.482	\$19.42				\$19.42
46	Emily Peterson	3.1		220	05/26/2017	\$100.00	\$100.00
47	Esperan Jaquez	3.287	\$27.89				\$27.89
48	Gina M. Pantaleo	3.1		46	03/31/2017	\$50.00	\$50.00
49	Hanna Shatila	3.513	\$14.39				\$14.39
50	Heather Baumgartner	3.65	\$62.70				\$62.70
51	Heather Costa	3.155	\$13.00				\$13.00
52	Heather Kluck	3.324	\$16.66				\$16.66
53	Holly Hasbrouck	3.257	\$16.10				\$16.10
54	Holly Nelson	3.403	\$12.40				\$12.40
55	Hope Woolf	3.640	\$10.33				\$10.33
56	Jackie Timm	3.591	\$21.09				\$21.09
57	Jaiden Weston	3.628	\$59.28				\$59.28
58	Jamie Reusche	3.1		213	05/22/2017	\$116.49	\$116.49
59	Jammie Ripke	3.481	\$24.55				\$24.55
60	Jasmine Scott	3.504	\$13.29				\$13.29
61	Je Christopher	3.132	\$13.35				\$13.35
62	Jenn Archibald	3.50	\$14.20				\$14.20
63	Jennifer Byrd	3.101	\$23.83				\$23.83

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 10 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
64	Jennifer Giampietro	3.1		85	04/10/2017	\$100.00	\$100.00
65	Jennifer Knobock	3.1	\$50.00	353	12/27/2017	\$50.00	\$50.00
66	Jessi Hoerth	3.1		94	04/17/2017	\$50.00	\$50.00
67	Jessi Pfaff	3.450	\$26.54				\$26.54
68	Jessica Hogan	3.266	\$54.10				\$54.10
69	Jessica Switter	3.1		87	04/11/2017	\$1,200.00	\$1,200.00
70	Joann Bryan	3.98	\$8.01				\$8.01
71	Jocelyn Dorwart	3.180	\$15.65				\$15.65
72	Juanita Nelson	3.404	\$103.28				\$103.28
73	Judy Campbell	3.103	\$24.22				\$24.22
74	Judy Quinn	3.471	\$107.82				\$107.82
75	Julia Kubicek	3.1	\$45.31	351	12/12/2017	\$45.31	\$45.31
76	Julie Soderlund	3.529	\$19.03				\$19.03
77	Kais Kucholick	3.327	\$15.49				\$15.49
78	Kari Myers	3.396	\$15.49				\$15.49
79	Kathleen Schutte	3.1		289	06/25/2017	\$100.00	\$100.00
80	Katie Harrison	3.255	\$16.18				\$16.18
81	Katie Lipscomb	3.1		244	06/16/2017	\$67.33	\$67.33
82	Katie Mosgrove	3.384	\$21.79				\$21.79
83	Katie Osweiler	3.1		65	04/04/2017	\$100.00	\$100.00
84	Katie Rhoden	3.479	\$15.88				\$15.88
85	Katie Rogalla	3.489	\$12.62				\$12.62
86	Kaycee Biggs	3.76	\$103.74				\$103.74
87	Kayci Patterson	3.441	\$3.18				\$3.18
88	Kaylon Sellers	3.1		247	06/18/2017	\$50.00	\$50.00
89	Kelly Sanchez	3.499	\$13.00				\$13.00
90	Kelly Waykins	3.621	\$21.38				\$21.38
91	Kend Bettreudn	3.74	\$16.01				\$16.01
92	Kendal Maxwell	3.359	\$13.15				\$13.15
93	Kileigh Smith	3.526	\$8.00				\$8.00
94	Kimberly Mannon	3.1		177	05/15/2017	\$200.00	\$200.00
95	Knessa Booker	3.1		217	05/24/2017	\$25.00	\$25.00

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 11 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
96	Kris Stankevitz	3.538	\$7.38				\$7.38
97	Kristie Baer	3.1		222	05/30/2017	\$27.20	\$27.20
98	Kristie Binger	3.77	\$16.50				\$16.50
99	Lacy Mullins	3.389	\$64.15				\$64.15
100	LaRonica M. Tomlinson	3.1	\$100.00	350	12/9/2017	\$100.00	\$100.00
101	Larry Marson	3.355	\$26.53				\$26.53
102	Leanna Chapen	3.126	\$17.31				\$17.31
103	Les Bumgardner	3.100	\$26.73				\$26.73
104	Leslie Young	3.643	\$26.48				\$26.48
105	Li Kruckenberg	3.325	\$21.09				\$21.09
106	Linda Kefgley	3.319	\$11.43				\$11.43
107	Linda Stanley	3.539	\$26.73				\$26.73
108	Lindsay N Hackett	3.1		321	07/03/2017	\$600.00	\$600.00
109	Lisa Heavilin	3.261	\$22.00				\$22.00
110	Lori Thaodorf	3.583	\$20.48				\$20.48
111	Mallory Stubbs	3.563	\$20.52				\$20.52
112	Manda Gentry	3.232	\$16.26				\$16.26
113	Manno Becklund	3.67	\$16.97				\$16.97
114	Margaret Fornero	3.221	\$21.44				\$21.44
115	Megan Shreeve	3.519	\$25.44				\$25.44
116	Meghan Hammond	3.252	\$16.44				\$16.44
117	Melissa Sapp	3.500	\$11.64				\$11.64
118	Michael Davis	3.1		109	04/24/2017	\$50.00	\$50.00
119	Michael Porter	3.458	\$32.50				\$32.50
120	Michelle Johnson	3.307	\$77.29				\$77.29
121	Miranda Ferski	3.207	\$14.98				\$14.98
122	Neka Gary	3.229	\$32.08				\$32.08
123	Nelda Wilson	3.634	\$25.00				\$25.00
124	Nicole Crader	3.1	\$50.00	352	12/20/2017	\$50.00	\$50.00
125	Nicole Taylor	3.575	\$15.88				\$15.88
126	Nikki Ross	3.490	\$32.56				\$32.56
127	Nyagoa Gony	3.238	\$48.11				\$48.11

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 12 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
128	Olive Deandrea	3.169	\$17.63				\$17.63
129	Paige L Holman			139	05/09/2017	\$157.50	\$157.50
130	Patri Chaffins	3.125	\$13.66				\$13.66
131	Peg Gulbranson	3.246	\$31.78				\$31.78
132	Rbecc Baertsch	3.62	\$10.00				\$10.00
133	Rebekah Dye	3.189	\$17.14				\$17.14
134	Rosaline Glover	3.235	\$12.03				\$12.03
135	Rosemary Mena	3.365	\$21.38				\$21.38
136	S. Hermelbracht	3.262	\$10.70				\$10.70
137	Samantha Dresen	3.182	\$14.22				\$14.22
138	Sara Buechel	3.99	\$3.80				\$3.80
139	Sarah Davis	3.1		98	04/20/2017	\$50.00	\$50.00
140	Sarah Fouts	3.223	\$15.82				\$15.82
141	Sarah Halsted	3.1		215	05/23/2017	\$50.00	\$50.00
142	Sarah Ofarrio	3.421	\$18.18				\$18.18
143	Shari Metz	3.367	\$91.91				\$91.91
144	Shaylinn Kaus	3.316	\$12.28				\$12.28
145	Sheena Nelson	3.405	\$13.08				\$13.08
146	Shelby Swanson	3.570	\$1.90				\$1.90
147	Sherri Hickman	3.263	\$21.10				\$21.10
148	Shonnna Zuber	3.645	\$8.69				\$8.69
149	Sindy M. Shanks	3.1		102	04/21/2017	\$50.00	\$50.00
150	Skylar Obrien	3.420	\$37.80				\$37.80
151	Sonika Hamdan	3.251	\$21.40				\$21.40
152	Stacey Stormont	3.562	\$12.17				\$12.17
153	Stacey Wallace	3.615	\$13.54				\$13.54
154	Stepahnie Hallich	3.250	\$12.40				\$12.40

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 13 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
155	Stephanie Neuhaus	3.407	\$32.08				\$32.08
156	Tabatha McClure	3.1		90	04/13/2017	\$25.00	\$25.00
157	Tara Bergsjo	3.1		108	04/21/2017	\$115.00	\$115.00
158	Tiffany Larsen	3.332	\$6.85				\$6.85
159	Tiffany Twohill	3.1		229	06/02/2017	\$100.00	\$100.00
160	Tracy Powers	3.459	\$24.98				\$24.98
161	Trista Fowler	3.1		242	06/14/2017	\$52.50	\$52.50
162	Whitney McClure	3.362	\$8.13				\$8.13
163	Wintey Shayla	3.515	\$1.35				\$1.35
UTILITY COMPANIES							
164	ALP Utilities	3.34	\$713.65				\$713.65
165	Ameren Illinois	3.35	\$519.40	27	03/23/2017	\$654.14	\$654.14
166	American Electric Power	3.37	\$654.23				\$654.23
167	American Electric Power	3.38	\$828.17				\$828.17
168	Ames Municipal Utilities	3.41	\$695.59				\$695.59
169	Aqua Ohio Inc.	3.49	\$11.82				\$11.82
170	Ashwaubenon Water & Sewer Utility	3.54	\$135.05				\$135.05
171	Atmos Energy Corporation	3.59	\$222.63	297	06/29/2017	\$143.67	\$143.67
172	Baxter, City of	3.66	\$61.01				\$61.01
173	Belmont County Sanitary Sewer District	3.70	\$35.00				\$35.00
174	Bemidji Holding, LLC	3.71	\$82.59				\$82.59
175	Benton PUD	3.73	\$306.13				\$306.13
176	Black Hawk Waste Disp Inc.	3.79	\$176.55				\$176.55
177	Black Hills Energy	3.80	\$531.25				\$531.25
178	Brainerd Public Utilities	3.87	\$592.15				\$592.15
179	Cass County Electric Coop	3.111	\$454.11				\$454.11
180	Cedar Falls Utilities	3.114	\$1,082.03	208	05/19/2017	\$1,176.82	\$1,176.82
181	Centerpoint Energy	3.115	\$269.26				\$269.26
182	CenturyTel of Central Missouri dba CenturyLink			81	04/10/2017	\$47.10	\$47.10
183	CenturyTel of Southwest Missouri dba CenturyLink			80	04/10/2017	\$76.49	\$76.49
184	CenturyTel of Wisconsin, LLC dba CenturyLink	3.122	\$36.90	78	04/10/2017	\$5.65	\$5.65
185	City of Fergus Falls	3.135	\$77.00				\$77.00

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 14 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
186	City of Lima	3.136	\$19.02				\$19.02
187	City of Garden City	3.227	\$352.76	272	06/21/2017	\$352.76	\$352.76
188	City of Kearney Utilities Department	3.318	\$341.80	31	03/27/2017	\$358.52	\$358.52
189	City Water and Light	3.139	\$409.80	238	06/12/2017	\$337.99	\$337.99
190	Clarksville Department of Electricity	3.141	\$449.23				\$449.23
191	Clarksville Gas & Water	3.142	\$27.14				\$27.14
192	Columbia Gas of Ohio	3.147	\$58.58	263	06/19/2017	\$140.28	\$140.28
193	Colorado Springs Utilities	3.146	\$131.37				\$131.37
194	Consumers Energy Company	3.151	\$56.36	40	03/30/2017	\$58.06	\$58.06
195	Detroit Lakes, City of	3.173	\$469.57				\$469.57
196	DTE Energy	3.183	\$589.75				\$589.75
197	Dubuque, City of	3.184	\$88.59				\$88.59
198	Duke Energy	3.186	\$325.00				\$325.00
199	Duke Energy Progress	3.187	\$828.22				\$828.22
200	Dominion Hope Gas	3.179	\$276.05	103	04/07/2017	\$172.16	\$172.16
201	Embarq Minnesota, INC dba CenturyLink			82	04/10/2017	\$4.52	\$4.52
202	Empire District	3.196	\$608.29				\$608.29
203	Energy West, Inc.	3.197	\$292.79	16	03/20/2017	\$294.10	\$294.10
204	Fargo, City of	3.205	\$341.60				\$341.60
205	Fort Dodge, City of	3.222	\$90.62				\$90.62
206	Grand Island, City of	3.241	\$700.06				\$700.06
207	Great Plains Natural Gas Co	3.243	\$96.37	71	04/10/2017	\$80.50	\$80.50
208	Hays, City of	3.258	\$36.78				\$36.78
209	Idaho Falls, City of	3.274	\$376.77				\$376.77
210	Idaho Power Corporation	3.275	\$849.82				\$849.82
211	Indiana American Water	3.277	\$43.22	54	04/03/2017	\$24.31	\$24.31
212	Indiana Michigan Power	3.278	\$1,058.04				\$1,058.04
213	Intermountain Gas Co.	3.280	\$162.18	69	04/10/2017	\$230.80	\$230.80
214	Janesville Water & Waste	3.286	\$93.72				\$93.72
215	Johnson City Power Board	3.304	\$589.51				\$589.51
216	Johnson City Utility	3.305	\$13.73				\$13.73
217	Kennewick, City of	3.320	\$134.81				\$134.81

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 15 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
218	KCPL Greater Missouri Corporation Inc.	3.317	\$374.59	32	03/27/2017	\$555.65	\$555.65
219	Lincoln Electric System	3.337	\$470.68				\$470.68
220	Logan, City of	3.341	\$281.48				\$281.48
221	Madison Gas and Electric	3.346	\$421.46				\$421.46
222	Mid-America Asset Management	3.368	\$245.14				\$245.14
223	Mid-Nebraska Disposal	3.369	\$91.90				\$91.90
224	MidAmerican Energy Company	3.370	\$809.74	4	03/17/2017	\$917.07	\$917.07
225	Midwest Energy Inc	3.372	\$822.27	59	04/03/2017	\$829.26	\$829.26
226	Willmar Municipal Utility	3.376	\$343.42				\$343.42
227	Minnesota Energy Resources	3.377	\$506.58				\$506.58
228	Mon Power	3.380	\$1,219.50				\$1,219.50
229	Montgomery County Environmental Services	3.382	\$75.19	241	06/14/2017	\$101.82	\$101.82
230	Muncie Sanitary District	3.390	\$22.38				\$22.38
231	Municipal Light and Water	3.391	\$169.89				\$169.89
232	Murfreesboro Electric Dept.	3.392	\$492.43	20	03/20/2017	\$65.37	\$65.37
233	Nebraska Public Power District	3.399	\$1,166.87				\$1,166.87
234	North Dakota Recycling Services, LLC	3.412	\$20.00				\$20.00
235	Northern Electric Coop	3.413	\$436.13				\$436.13
236	Northern States Power Company, a Wisconsin Corporation, d/b/a Xcel Energy	3.642	\$489.27	19	03/20/2017	\$489.27	\$489.27
237	O'Fallon Water & Sewer	3.149	\$19.69				\$19.69
238	Otter Tail Power Company	3.436	\$1,065.86	36	03/28/2017	\$1,062.03	\$1,062.03
239	Pederson Sanitation Corp	3.442	\$53.50				\$53.50
240	Pellitteri Waste Systems	3.443	\$78.54				\$78.54
241	Public Service of Colorado A Colorado Corp DBA Xcel Energy	3.642	\$4,445.99	1	03/13/2017	\$381.10	\$381.10
242	Public Utility Commission	3.469	\$435.30				\$435.30
243	Questar Gas Company	3.470	\$18.16	11	03/13/2017	\$18.94	\$18.94
244	Rocky Mountain Power	3.488	\$1,409.54				\$1,409.54
245	Scottsbluff, City of	3.504	\$888.47				\$888.47
246	SEMCO Energy	3.509	\$103.37	13	03/17/2017	\$103.37	\$103.37
247	SEMCO Energy Gas Co	3.509	\$103.37	58	03/30/2017	\$135.55	\$135.55

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 16 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
248	St. Cloud, City of	3.536	\$25.55				\$25.55
249	Sterling Heights, City of	3.558	\$80.81				\$80.81
250	Terre Haute, City of	3.581	\$26.87				\$26.87
251	The Energy Cooperative	3.585	\$60.00				\$60.00
252	United Telephone Company of Ohio dba CenturyLink			77	04/10/2017	\$500.39	\$500.39
253	United Telephone Company of the West - NE dba CenturyLink	3.123	\$76.51	75	04/10/2017	\$76.91	\$76.91
254	United Telephone Southeast - TN dba CenturyLink	3.124	\$114.48	76	04/10/2017	\$87.77	\$87.77
255	Vectren Energy Delivery	3.604	\$160.87				\$160.87
256	Vectren Energy Delivery	3.605	\$88.94				\$88.94
257	Verendrye Electric Coop	3.606	\$261.44				\$261.44
258	Vienna, City of	3.609	\$13.57				\$13.57
259	Watertown Municipal Utilities	3.620	\$405.17	235	06/08/2017	\$501.49	\$501.49
260	WE Energies	3.623	\$1,063.71				\$1,063.71
261	Williston, City of	3.633	\$34.40				\$34.40
262	Wisconsin Public Service Corporation	3.637	\$817.20	268	05/22/2017	\$614.66	\$614.66
263	Youngstown Water	3.644	\$29.87				\$29.87
MERCHANTS, SERVICE PROVIDERS, AND MISC.							
264	1st Choice Electric Inc.	3.4	\$270.00				\$270.00
265	1st Choice Lock & Security LLC	3.5	\$325.20	74	04/11/2017	\$325.20	\$325.20
266	A & A Landscape	3.7	\$570.00				\$570.00
267	A & G Electric Company	3.8	\$183.51				\$183.51
268	A.C. Klopff, Inc.	3.11	\$410.00				\$410.00
269	A.T. Klemens	3.13	\$124.00				\$124.00
270	A-1 Lock & Key	3.9	\$86.51				\$86.51
271	A-1 Sign Co.	3.10	\$208.61				\$208.61
272	AAA Heating & Sheet Metal	3.14	\$130.00				\$130.00
273	Aaron Parker	3.440	\$172.38				\$172.38
274	ABM Building Services	3.15	\$104.50				\$104.50
275	AC3 Building Maintenance	3.16	\$20.00				\$20.00

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 17 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
276	Accucool Inc.	3.17	\$196.84				\$196.84
277	Acorn Electrical	3.18	\$200.00				\$200.00
278	Advanced Comfort	3.21	\$125.00				\$125.00
279	Advanced Contracting	3.20	\$260.00				\$260.00
280	Advanced Heating & Air	3.22	\$138.24				\$138.24
281	Affordable Repair Service	3.23	\$756.00				\$756.00
282	AG Cleaning Services	3.25	\$90.00				\$90.00
283	Air Controls Billings	3.26	\$700.19				\$700.19
284	Aire Serv of Longview	3.28	\$311.56				\$311.56
285	AJ Sheet Metal, Inc.	3.29	\$211.32	15	03/17/2017	\$211.32	\$211.32
286	Alliant Energy	3.32	\$739.08				\$739.08
287	Allied Restaurant Service	3.33	\$133.75				\$133.75
288	Ames Lock & Security	3.40	\$123.05				\$123.05
289	Amplitel Technologies	3.43	\$203.11				\$203.11
290	Anchor Safety, Inc.	3.44	\$47.36				\$47.36
291	Andor, Inc.	3.46	\$114.79				\$114.79
292	Appollo Heating and Air Conditioning	3.48	\$1,467.45				\$1,467.45
293	Ask About Windows	3.54	\$38.00				\$38.00
294	AT&T - Atlanta, GA	3.55	\$504.08				\$504.08
295	AT&T - Atlanta, GA	3.58	\$738.55				\$738.55
296	AT&T - Carol Stream, IL	3.56	\$525.55				\$525.55
297	AT&T - Carol Stream, IL	3.57	\$772.94				\$772.94
298	Auman Company, Inc.	3.60	\$119.63				\$119.63
299	Batner Pest Control, Inc.	3.64	\$19.00				\$19.00
300	Bekins Fire & Safety	3.68	\$40.13				\$40.13
301	Believe Electricians & Equipment Co.	3.69	\$532.43				\$532.43
302	Big Creek Crossing	3.75	\$27.00				\$27.00
303	Biss Lock, Inc.	3.78	\$218.82				\$218.82
304	Bob Smith Window Cleaning	3.83	\$7.34				\$7.34
305	Bolton Construction	3.85	\$190.10	93	04/17/2017	\$190.10	\$190.10
306	Boothill Corporation			279	06/26/2017	\$614.55	\$614.55
307	Brekke Mechanical	3.89	\$28.19				\$28.19

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 18 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
308	Brite Way of the Illinois Valley	3.90	\$24.00				\$24.00
309	Brite Way Professional Window Cleaning	3.91	\$38.52				\$38.52
310	Brite-Way Professional Window Cleaning	3.92	\$64.20				\$64.20
311	Brite-Way Window Cleaning, Inc.	3.93	\$208.00	64	03/30/2017	\$208.00	\$208.00
312	Brite-Way Window Cleaning, Inc.	3.94	\$70.00				\$70.00
313	Brite-Way Window Service	3.95	\$31.00				\$31.00
314	Brite-Way Window Service	3.96	\$15.00				\$15.00
315	Callabresi Heating & Cooling	3.102	\$106.25				\$106.25
316	Cannizzo Electric Inc.	3.105	\$359.00				\$359.00
317	Carlson JPM Store Fixtures	3.108	\$446.04				\$446.04
318	CE Mitchell + Sons	3.113	\$150.00	202	04/24/2017	\$150.00	\$150.00
319	Central Fire & Safety	3.116	\$23.54				\$23.54
320	Central Heating & Air Conditioning Co.	3.117	\$105.00				\$105.00
321	Chapman's Mechanical	3.127	\$205.70				\$205.70
322	Chappell Central Inc.	3.128	\$159.82				\$159.82
323	Chioda Quality Window Cleaning	3.130	\$80.00				\$80.00
324	Chitty Garbage Service	3.131	\$317.79				\$317.79
325	Cintas Fire Protection	3.133	\$107.92				\$107.92
326	Citywide Window Services	3.140	\$60.04				\$60.04
327	Clear View Window	3.143	\$30.00				\$30.00
328	Clearview Window Washing	3.144	\$105.00				\$105.00
329	Cochran Construction	3.145	\$113.70				\$113.70
330	Comfort Systems USA	3.148	\$133.00				\$133.00
331	Commercial Air & Electric	3.149	\$140.00				\$140.00
332	Consolidated Communications	3.150	\$85.88				\$85.88
333	Cooper Consulting & Pro Mgmt Inc.	3.153	\$1,162.20	104	04/10/2017	\$1,162.20	\$1,162.20
334	Corporate Mall Services	3.154	\$97.00				\$97.00
335	Countwise	3.156	\$922.50				\$922.50
336	CR Lighting & Electric	3.157	\$94.80				\$94.80
337	Crossby Brownlie Inc.	3.159	\$222.48				\$222.48
338	Crystal Clear Cleaning	3.160	\$60.00				\$60.00
339	Curt's Lock & Key Service	3.161	\$219.33				\$219.33

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 19 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
340	Dakota Fire Extinguishers	3.163	\$35.98				\$35.98
341	Damian Reiten Construction Inc.	3.165	\$375.00				\$375.00
342	Dayspring Window Cleaning	3.167	\$32.38				\$32.38
343	Deluxe Business Forms	3.170	\$62.69				\$62.69
344	Dependable Sanitation	3.171	\$70.78				\$70.78
345	Dermer Refrigeration, Inc.	3.172	\$54.00				\$54.00
346	Diesel Dogs Trucking, LLC	3.175	\$237.50				\$237.50
347	Doctor Door	3.178	\$240.00	97	04/20/2017	\$240.00	\$240.00
348	Don Slagter	3.524	\$265.00				\$265.00
349	Doug Jenings	3.291	\$25.00				\$25.00
350	Dunn Electrical Service	3.188	\$155.95				\$155.95
351	E and H Enterprises of Alexandria, Inc	3.19	\$82.38	5	03/17/2017	\$82.38	\$82.38
352	Edwards Electrical & Mechanical	3.194	\$400.00				\$400.00
353	Ensley Electrical Services	3.198	\$313.48				\$313.48
354	Epoch	3.199	\$980.00				\$980.00
355	Escon Group	3.200	\$250.25				\$250.25
356	Executive Electric	3.201	\$425.00				\$425.00
357	Fargo Vacuum Sales & Service	3.204	\$273.03	119	05/01/2017	\$273.03	\$273.03
358	Ficek Electric & Communication System	3.208	\$236.93				\$236.93
359	Fiddelke Heating & Air Conditioning, Inc.	3.209	\$117.70				\$117.70
360	Fineline Technologies Inc.	3.210	\$232.11				\$232.11
361	Fire & Safety Equip III	3.212	\$38.50				\$38.50
362	Fire Protection Specialist, LLC	3.213	\$40.09				\$40.09
363	Fire Suppression Services	3.214	\$37.80				\$37.80
364	Fireguard Inc.	3.215	\$103.00				\$103.00
365	Fish Window Cleaning	3.216	\$63.00				\$63.00
366	Fish Window Cleaning	3.217	\$27.82				\$27.82
367	Fish Window Cleaning	3.218	\$13.91				\$13.91
368	Fish Window Cleaning	3.219	\$20.00	26	3/22/2017	\$20.00	\$20.00
369	Foley Electric Inc	3.220	\$316.00				\$316.00
370	Fortney Refrigeration	3.223	\$199.99				\$199.99
371	Freedom Electric Inc.	3.225	\$106.05				\$106.05

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 20 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
372	Frontier	3.226	\$668.50				\$668.50
373	Gary's Sewer & Drain	3.228	\$100.00				\$100.00
374	General Repair Service Co	3.231	\$200.00				\$200.00
375	Gering Valley Plumbing	3.233	\$150.00				\$150.00
376	GMPC LLC	3.236	\$529.20				\$529.20
377	Global Gold, Inc. (Golden Touch)	3.237	\$2,333.73	327	07/17/2017	\$598.89	\$598.89
378	Gonzales Contractors, LLC	3.239	\$500.00				\$500.00
379	Goyette Mechanical	3.240	\$735.00				\$735.00
380	Granite Telecommunications	3.242	\$156.24				\$156.24
381	Greeley Lock and Key	3.244	\$173.10	232	06/05/2017	\$178.11	\$178.11
382	Grunau Company	3.245	\$80.44				\$80.44
383	H. E. Neumann Company	3.249	\$196.10	322	07/06/2017	\$832.10	\$196.10
384	Harrell-Fish Inc	3.253	\$175.00				\$175.00
385	Harvest Heating & Air Conditioning	3.256	\$188.50				\$188.50
386	Herman H. Moenedick	3.379	\$75.16				\$75.16
387	Hickory Tech	3.264	\$70.02				\$70.02
388	Hindman/Person Heating & Air Conditioning	3.265	\$90.95				\$90.95
389	Horton Electric Service	3.268	\$208.47				\$208.47
390	Hovland's Inc	3.269	\$150.87				\$150.87
391	Howie's Trash Service	3.270	\$94.96				\$94.96
392	Hullinger Glass & Locks	3.271	\$90.42				\$90.42
393	Integrated Facility Solutions	3.279	\$537.30				\$537.30
394	J. F. Ahern Co.	3.283	\$258.50	68	04/07/2017	\$258.50	\$258.50
395	James Kelly's Home Improvements	3.285	\$729.74				\$729.74
396	JB's Handyman Service	3.288	\$75.88				\$75.88
397	JC Security LLC	3.289	\$165.90	219	05/25/2017	\$717.15	\$165.90
398	JDS Mechanical Inc.	3.290	\$142.50				\$142.50
399	Jensen's Handyman & Remodeling	3.293	\$236.73				\$236.73
400	Jetter Clean, Inc.	3.294	\$150.00				\$150.00
401	J-N-T Security Services	3.282	\$40.50				\$40.50
402	John's Great American Window Cleaning Co.	3.302	\$44.00				\$44.00
403	John's Heating & A/C	3.303	\$211.00				\$211.00

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 21 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
404	K.C. Electric Supply	3.311	\$260.91				\$260.91
405	Kalins Indoor Comfort Inc.	3.312	\$246.23				\$246.23
406	Kanndo Professional Services	3.313	\$117.70	35	03/28/2017	\$117.70	\$117.70
407	Kevin's Unlimited Service Company	3.321	\$16.25				\$16.25
408	Kimbrow Mechanical	3.322	\$162.50				\$162.50
409	Kucera Plumbing, Heating, Cooling and Sheet Metal LLC	3.326	\$240.33	33	03/27/2017	\$240.33	\$240.33
410	KW Electric Inc.	3.328	\$979.19				\$979.19
411	Kyle J. Sandy	3.329	\$240.00	41	03/30/2017	\$240.00	\$240.00
412	Larry's Window Service	3.330	\$34.98				\$34.98
413	Larsen Property Services	3.331	\$358.02				\$358.02
414	Limeblue	3.336	\$1,378.27				\$1,378.27
415	Lindsay Crystal	3.338	\$153.20				\$153.20
416	Literati Information	3.339	\$148.40				\$148.40
417	Lloyd's Window Washing	3.340	\$96.00				\$96.00
418	Love By Design By Design L.L.C.	3.342	\$176.40				\$176.40
419	Luckinbill Inc.	3.334	\$210.00	234	06/07/2017	\$213.15	\$213.15
420	Malbrit Mechanical Inc.	3.350	\$90.00				\$90.00
421	Manhattan Town Center	3.352	\$350.00				\$350.00
422	Marc Brick Inc	3.354	\$257.80				\$257.80
423	Master Electric, Inc	3.356	\$232.00				\$232.00
424	Mathison's	3.357	\$334.71				\$334.71
425	Maxsent	3.358	\$183.03				\$183.03
426	MC Electric, Inc.	3.360	\$391.65				\$391.65
427	Meister Electric Inc.	3.364	\$82.00				\$82.00
428	Metro Waste Services Co	3.366	\$68.57				\$68.57
429	Mike's Lock & Key Service	3.373	\$124.00				\$124.00
430	Miller Window Service	3.374	\$65.27	114	04/27/2017	\$65.27	\$65.27
431	Minnkota	3.378	\$209.87				\$209.87
432	Mount's Lock & Key Inc.	3.386	\$90.00				\$90.00
433	Mr. Handyman	3.387	\$324.00				\$324.00
434	Mr. Squeegee	3.388	\$72.00				\$72.00
435	Muth Electric Inc.	3.394	\$1,252.69				\$1,252.69

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 22 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
436	National Security Consultant	3.397	\$101.81				\$101.81
437	Naylor Heating and Refrigeration	3.398	\$95.44	66	04/05/2017	\$95.44	\$95.44
438	Nebraska Safety and Fire Equipment, Inc.	3.400	\$32.10				\$32.10
439	Neighborhood Services	3.401	\$75.00				\$75.00
440	Nemont	3.406	\$98.29				\$98.29
441	No Streaking	3.410	\$105.44				\$105.44
442	Noble Locksmith Service	3.411	\$69.00				\$69.00
443	Northern Lakes Window Cleaning	3.414	\$29.92				\$29.92
444	Northwestern Ohio Security Systems, Inc.	3.416	\$119.93				\$119.93
445	Northwoods Construction of the Iron Range, Inc.	3.417	\$328.00				\$328.00
446	O'Donnell Corporation	3.418	\$435.00				\$435.00
447	Oliver Tri County Heating & Air, Inc.	3.423	\$168.50				\$168.50
448	Olympic IV Mall Services	3.424	\$106.25				\$106.25
449	Olympic Mall Services	3.425	\$111.38				\$111.38
450	Oneida Realty Company	3.427	\$10.84				\$10.84
451	Orkin	3.430	\$125.00				\$125.00
452	Orkin Pest Control	3.431	\$88.00				\$88.00
453	Orkin, Inc.	3.432	\$57.97				\$57.97
454	Orkin, Inc.	3.433	\$106.58				\$106.58
455	Orkin, Inc.	3.434	\$55.00				\$55.00
456	Osteen & Lemmons	3.435	\$201.20				\$201.20
457	Overhead Door Company of Webster County	3.437	\$1,049.00				\$1,049.00
458	Peopleready Inc.	3.444	\$552.61				\$552.61
459	Penn Square Mall LLC	2.1*	\$267.81	125	5/2/2017	\$267.81	\$267.81
460	Pestbusters, Inc.	3.448	\$48.15				\$48.15
461	Peters Heating and Air Conditioning Inc.	3.449	\$175.00				\$175.00
462	Pioneer Sewer & Drain	3.451	\$140.00				\$140.00
463	Pither Plumbing	3.452	\$261.23				\$261.23
464	Plumbing Perfection, Inc.	3.453	\$166.26				\$166.26
465	Pop-A-Lock of Tri Cities	3.456	\$56.94				\$56.94
466	Popular Basics	3.457	\$574.23				\$574.23
467	Precise Filter Service	3.460	\$195.68				\$195.68

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 23 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
468	Precision Glass LLC	3.461	\$65.00				\$65.00
469	Precision Locksmithing	3.462	\$109.72				\$109.72
470	Premier Mechanical	3.464	\$276.00				\$276.00
471	Presto-X	3.465	\$46.43				\$46.43
472	Professional Fire	3.466	\$23.93				\$23.93
473	Proshield Fire & Security	3.468	\$203.73				\$203.73
474	R&R Window Washing Service	3.472	\$53.50				\$53.50
475	R/S Electric Construction	3.473	\$1,099.67				\$1,099.67
476	Ralph's Electric Inc	3.474	\$114.32				\$114.32
477	Randy's Window Cleaning	3.475	\$5.00				\$5.00
478	Rapid Garage Door & Awning	3.476	\$309.95				\$309.95
479	Reliable Pest Solutions	3.477	\$43.91				\$43.91
480	Richards Heating and Cooling	3.481	\$84.00	62	04/03/2017	\$84.00	\$84.00
481	Robards Pest Control	3.482	\$19.42				\$19.42
482	Robert's Plumbing and Heating Inc.	3.484	\$60.00				\$60.00
483	Robinson Electric	3.486	\$115.00				\$115.00
484	Rockford Heating & Air Conditioning	3.487	\$160.75				\$160.75
485	Ron Lepic	3.334	\$50.00				\$50.00
486	Roth Bros., Inc.	3.491	\$95.00				\$95.00
487	Runyon Lock Service	3.493	\$77.04				\$77.04
488	Ryder Truck Rental, Inc.	3.494	\$134.12	314	07/01/2017	\$134.12	\$134.12
489	S.V.J. Electric Co., Inc.	3.495	\$125.70				\$125.70
490	Sammy Phillips Electric	3.498	\$154.79				\$154.79
491	Schwickerts Tecta America, LLC	3.502	\$302.06	30	03/27/2017	\$302.06	\$302.06
492	SCR Inc.	3.505	\$211.99				\$211.99
493	Sean's Window Cleaning	3.506	\$64.65				\$64.65
494	Service Cleaning Midtown LLC	3.510	\$60.00				\$60.00
495	Service Experts	3.511	\$69.00				\$69.00
496	Service Specialists, Inc.	3.512	\$301.47				\$301.47
497	Sheet Metal Specialties	3.516	\$140.00				\$140.00
498	Shortprinter.com	3.518	\$66.65				\$66.65
499	SimplexGrinnell	3.522	\$72.50	273	06/22/2017	\$72.50	\$72.50

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 24 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500

(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
500	Smithereen Pest	3.527	\$36.00				\$36.00
501	Snell Services Inc.	3.528	\$630.58				\$630.58
502	Source Refrigeration & HVAC, Inc.	3.532	\$238.61				\$238.61
503	Southwest Pesticide, Inc.	3.533	\$92.36				\$92.36
504	Spearmint Airmasters, Inc. d/b/a/ Airmasters HVAC/R and Sheet Metal	3.27	\$240.00	296	06/29/2017	\$240.00	\$240.00
505	SRT	3.535	\$90.51				\$90.51
506	Staff Electric Co Inc.	3.537	\$737.98				\$737.98
507	Sturm Heating & Air Conditioning	3.564	\$138.59				\$138.59
508	Suburban Electrical/ Engineers, Inc	3.565	\$293.01	270	06/08/2017	\$293.01	\$293.01
509	Summit Companies	3.566	\$45.00	236	06/09/2017	\$45.00	\$45.00
510	Superior Mechanical	3.568	\$532.00				\$532.00
511	Swiftair	3.571	\$684.01				\$684.01
512	T&M Electric Inc.	3.573	\$309.09				\$309.09
513	T.H. Eifert	3.574	\$306.25	240	06/14/2017	\$306.25	\$306.25
514	TEC Electric Company	3.576	\$187.50				\$187.50
515	Temp Right Service Inc.	3.577	\$99.00				\$99.00
516	Temperature Pros, LLC	3.576	\$105.00				\$105.00
517	Terminix Processing Center	3.580	\$135.31				\$135.31
518	Terry's Heating & Air Conditioning	3.582	\$48.94				\$48.94
519	The Steritech Group Inc.	3.587	\$85.00				\$85.00
520	The Window Washers	3.588	\$64.00				\$64.00
521	Thorne Plumbing, Heating, Air Conditioning Inc.	3.590	\$128.72				\$128.72
522	Total Clean Window	3.592	\$20.00				\$20.00
523	Town and Country Electric	3.593	\$91.80				\$91.80
524	Tri-State Fire Extinguisher Company	3.594	\$66.33				\$66.33
525	Ty the Window Guy	3.595	\$80.00				\$80.00
526	Uline	3.596	\$457.95				\$457.95
527	United Team Mechanical	3.598	\$276.00				\$276.00
528	Van Ert Electric Company	3.600	\$186.95				\$186.95
529	Vanenk Electric, Inc.	3.602	\$673.55				\$673.55
530	Vector Security, Inc.	3.603	\$52.06				\$52.06

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 25 of 42

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
531	Verizon	3.608	\$68.72				\$68.72
532	Village of Greendale	3.610	\$35.00				\$35.00
533	Volar Fashion	3.611	\$1,423.80				\$1,423.80
534	W.J. Leasea Electric, Inc.	3.612	\$161.48				\$161.48
535	Waldinger Corporation	3.613	\$622.98				\$622.98
536	Wash Away All	3.616	\$256.20				\$256.20
537	Washed White	3.617	\$47.08				\$47.08
538	We Do Windows	3.622	\$60.00				\$60.00
539	West Central Sanitation	3.624	\$255.74				\$255.74
540	Western Wyoming Lock	3.627	\$145.25				\$145.25
541	Williams General Construction	3.631	\$206.43				\$206.43
542	Williams Mechanical	3.632	\$541.19				\$541.19
543	Window Cleaning and Janitorial Service	3.635	\$50.00				\$50.00
544	Windstream	3.636	\$244.60				\$244.60
545	Woodman Refrigeration, Inc.	3.638	\$123.77				\$123.77
546	Woods Electrical Contractors Inc.	3.639	\$292.50				\$292.50
547	WSC White Service Company	3.641	\$135.31				\$135.31
TOTAL:			\$106,124.62			\$23,600.77	\$105,425.31

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 26 of 42

EXHIBIT B

EXHIBIT C

(Class 3 - Effective Date Unsecured Claims)

Class 3 - Effective Date Unsecured Claims

NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
LANDLORDS AND MALLS - CBL								
1	Ashville Mall CMBS LLC	2.1*	\$4,958.33	181	5/15/2017	\$69,416.66	\$4,958.33	218
2	Brookfield Square Joint Venture	2.1*	\$5,833.33	194	5/15/2017	\$105,688.33	\$5,833.33	207
3	Burnsville Center SPE LLC	2.1*	\$6,400.28	192	5/15/2017	\$83,203.64	\$6,400.28	213
4	CBL/Monroeville LP	2.1*	\$6,629.53	175	5/15/2017	\$86,183.89	\$6,629.53	181
5	Cherryvale Mall LLC	2.1*	\$4,750.00	188	5/15/2017	\$62,170.00	\$4,750.00	143
6	Dakota Square Mall CMBS LLC	2.1*	\$16,904.34	187	5/15/2017	\$142,926.42	\$16,247.34	26
7	Frontier Mall Assoc. LP	2.1*	\$6,713.53	186	5/15/2017	\$84,274.43	\$6,713.53	129
8	Honey Creek Mall LLC	2.1*	\$15,739.89	190	5/15/2017	\$130,256.00	\$15,739.89	271
9	Janesville Mall LP	2.1*	\$4,583.33	191	5/15/2017	\$59,583.33	\$4,583.33	46
10	JG Winston-Salem LLC	2.1*	\$8,496.08	183	5/15/2017	\$110,539.12	\$8,496.08	219
11	Kirkwood Mall Acquisition LLC	2.1*	\$11,063.22	193	5/15/2017	\$80,506.22	\$10,569.53	4
12	Layton Hills Mall CMBS LLC	2.1*	\$7,945.38	171	5/15/2017	\$21,858.18	\$7,945.38	94
13	Madison/East Towne LLC	2.1*	\$9,041.67	189	5/15/2017	\$121,063.08	\$9,041.67	98
14	Meridian Mall LP	2.1*	\$6,464.28	182	5/15/2017	\$66,287.23	\$6,011.14	96
15	Mid Rivers Mall CMBS LLC	2.1*	\$4,770.25	172	5/15/2017	\$63,255.37	\$4,770.25	234
16	Northpark Mall/Joplin LLC	2.1*	\$12,711.74	174	5/15/2017	\$52,338.56	\$12,711.74	236
17	Parkdale Crossing CMBS LLC	2.1*	\$15,330.94	184	5/15/2017	\$178,340.69	\$15,330.94	174
18	South County Shoppingtown LLC	2.1*	\$10,794.70	180	5/15/2017	\$19,747.98	\$10,794.70	235
19	St. Clair Square SPE LLC	2.1*	\$4,687.50	178	5/15/2017	\$60,937.50	\$4,687.50	141
LANDLORDS AND MALLS - GGP								
20	Apache Mall LLC	2.1*	\$22,684.06	161	5/10/2017	\$383,910.53	\$22,684.06	220
21	Boise Mall LLC	2.1*	\$13,744.90	163	5/10/2017	\$178,473.78	\$13,744.90	74
22	Columbia Mall LLC	2.1*	\$6,667.50	159	5/10/2017	\$102,470.80	\$5,217.72	232
23	Florence Mall LLC	2.1*	\$13,127.61	156	5/10/2017	\$118,954.77	\$13,127.61	148
24	GGP-Four Seasons LP	2.1*	\$8,151.08	154	5/10/2017	\$87,500.50	\$6,761.50	217
25	GGP-Glenbrook LLC	2.1*	\$1,783.08	144	5/10/2017	\$43,309.03	\$1,783.08	108
26	GGP-Grandville LLC	2.1*	\$8,689.61	153	5/10/2017	\$140,526.84	\$8,689.61	80
27	Grand Teton Mall LLC	2.1*	\$13,393.03	145	5/10/2017	\$126,956.70	\$13,393.03	71
28	Greenwood Mall LLC	2.1*	\$14,917.20	142	5/10/2017	\$190,475.44	\$14,917.20	92
29	Jordan Creek Town Center LLC	2.1*	\$19,484.56	141	5/10/2017	\$250,016.57	\$18,638.21	73
30	Lakeside Mall Property LLC	2.1*	\$9,880.46	143	5/10/2017	\$79,566.51	\$6,806.31	145
31	North Town Mall LLC	2.1*	\$20,769.61	150	5/10/2017	\$86,181.60	\$20,769.61	75
32	Oak View Mall LLC	2.1*	\$10,017.80	148	5/10/2017	\$128,320.66	\$9,870.82	221
33	Oakwood Hills Mall LLC	2.1*	\$14,772.47	149	5/10/2017	\$189,518.99	\$14,772.47	104
34	PDC-Eastridge Mall LLC	2.1*	\$13,356.73	157	5/10/2017	\$169,090.49	\$13,356.73	128
35	River Hills Mall LLC	2.1*	\$15,034.91	147	5/10/2017	\$164,814.94	\$15,034.91	12

File Date: 5/15/2017 11:13:05:43 Desc: Mailbox

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
36	Spokane Mall LLC	2.1*	\$14,632.26	152	5/10/2017	\$192,325.36	\$14,632.26	76
37	St. Cloud Mall LLC	2.1*	\$24,456.61	160	5/10/2017	\$360,884.99	\$23,970.38	27
38	Westroads Mall LLC	2.1*	\$6,308.33	151	5/10/2017	\$69,278.15	\$6,208.33	61
LANDLORDS AND MALLS - SIMON PROPERTY GROUP								
39	Battlefield Mall LLC	2.1*	\$15,403.42	124	5/3/2017	\$161,056.16	\$15,007.64	230
40	Columbia Mall P'Ship	2.1*	\$15,657.89	128	5/3/2017	\$204,931.55	\$13,637.52	163
41	Empire Mall, LLC	2.1*	\$28,250.45	203	5/18/2017	\$373,688.33	\$28,250.45	11
42	Greenwood Park Mall LLC	2.1*	\$17,977.76	123	5/3/2017	\$235,760.01	\$16,207.17	112
43	Mall at White Oaks LLC	2.1*	\$9,401.93	121	5/3/2017	\$132,188.72	\$8,457.59	202
44	Simon Capital Limited P'Ship	2.1*	\$14,205.80	133	5/3/2017	\$183,300.64	\$12,831.04	106
45	Simon Property Group LP	2.1*	\$15,219.47	130	5/3/2017	\$199,259.65	\$13,723.21	2
46	Simon Property Group LP	2.1*	\$7,964.38	100	4/20/2017	\$99,680.20	\$4,110.64	109
47	Simon Property Group LP	2.1*	\$13,641.23	122	5/3/2017	\$118,452.71	\$13,141.20	272
48	Southridge Limited P'Ship	2.1*	\$6,224.49	120	5/3/2017	\$68,386.66	\$5,421.33	48
49	SPG Independence Ctr. LLC	2.1*	\$26,059.59	126	5/3/2017	\$297,212.35	\$25,328.71	54
50	Woodland Hills Mall LLC	2.1*	\$9,505.23	127	5/3/2017	\$41,189.10	\$8,656.90	199
LANDLORDS AND MALLS - WASHINGTON PRIME								
51	Dayton Mall II, LLC	2.1*	\$7,650.33	255	6/16/2017	\$66,610.59	\$5,077.33	115
52	Glimcher MJC LLC	2.1*	\$9,877.22	254	6/16/2017	\$22,660.72	\$9,877.22	81
53	Glimcher Northtown Venture LLC	2.1*	\$14,019.07	253	6/16/2017	\$180,648.39	\$13,678.78	212
54	Grand Central Parkersburg LLC	2.1*	\$8,830.33	252	6/16/2017	\$30,908.12	\$8,830.33	183
55	Mall at Great Lakes LLC	2.1*	\$9,041.67	248	6/16/2017	\$117,990.79	\$9,041.67	90
56	Mall at Lima LLC	2.1*	\$13,791.19	249	6/16/2017	\$94,855.75	\$13,791.19	116
57	Mall at Longview, LLC	2.1*	\$6,511.32	110	4/25/2017	\$87,416.86	\$6,511.32	179
58	Maplewood Mall LLC	2.1*	\$12,379.93	250	6/16/2017	\$160,939.09	\$12,379.93	226
59	MFC Beaver Creek LLC	2.1*	\$15,625.00	251	6/16/2017	\$91,406.25	\$15,625.00	114
60	Morgantown Commons LP	2.1*	\$14,038.23	260	6/16/2017	\$82,899.26	\$12,724.30	184
61	Muncie Mall LLC	2.1*	\$13,985.79	259	6/16/2017	\$151,457.68	\$11,313.95	110
62	Northwoods Shopping Center LLC	2.1*	\$8,342.97	256	6/16/2017	\$109,883.17	\$8,342.97	203
63	SM Mesa Mall LLC	2.1*	\$12,154.93	257	6/16/2017	\$97,720.66	\$12,154.93	167
64	SM Rushmore Mall LLC	2.1*	\$13,996.42	258	6/16/2017	\$181,090.31	\$13,996.42	18
65	Southern Park Mall LLC	2.1*	\$7,500.00	265	6/16/2017	\$100,125.00	\$7,500.00	117
66	West Ridge Mall LLC	2.1*	\$8,034.18	262	6/16/2017	\$106,135.14	\$8,034.18	255
LANDLORDS AND MALLS - MISC.								
67	Amarillo Mall LLC	2.1*	\$1,414.70	166	5/11/2017	\$43,747.99	\$1,414.70	171
68	Birchwood Mall LLC	2.1*	\$4,200.52	287	6/26/2017	\$4,559.07	\$4,200.52	223
69	C. Michelle Panovich as Court Receiver	2.1*	\$4,583.33	243	6/15/2017	\$64,421.29	\$4,583.33	51
70	Central Mall Realty Holding LLC	2.1*	\$7,719.11	118	5/1/2017	\$372,388.29	\$7,719.11	251

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
71	Colony Square Mall LLC	2.1*	\$5,967.13	197	5/16/2017	\$63,768.24	\$5,967.13	152
72	Conestoga Mall 2002 LLC	2.1*	\$6,976.17	316	7/1/2017	\$88,525.33	\$6,976.17	65
73	Crossroads Mall 1999 LLC	2.1*	\$4,662.87	317	7/1/2017	\$22,300.63	\$4,662.87	132
74	DROP-HT LLC	2.1*	\$5,240.53	8	3/17/2017	\$2,148.29	\$2,148.29	66
75	Fort Smith Mall LLC	2.1*	\$11,299.31	167	5/11/2017	\$151,720.41	\$11,299.31	210
76	Frenchtown Square Partnership	2.1*	\$27,207.26	225	6/2/2017	\$22,874.59	\$22,874.59	275
77	Great Plains Clinic Med. Enterpr. LLC	2.1*	\$5,237.23	140	5/9/2017	\$69,563.35	\$5,237.23	19
78	Greeley Mall CO LLC	2.1*	\$4,345.50	111	4/25/2017	\$4,345.50	\$4,345.50	166
79	Hayes Mall LLC	2.1*	\$6,028.63	6	3/17/2017	\$5,929.89	\$5,929.89	214
80	Kennedy Mall Ltd	2.1*	\$10,968.40	227	6/2/2017	\$10,968.40	\$10,968.40	138
81	Macerich South Plains LP	2.1*	\$11,564.95	310	6/30/2017	\$150,477.60	\$11,564.95	170
82	Magic Valley Mall LLC	2.1*	\$7,506.21	294	6/29/2017	\$98,761.72	\$7,279.20	72
83	Newgate Mall Equities LLC	2.1*	\$14,823.40	319	7/3/2017	\$173,440.80	\$14,453.40	78
84	Nodana Petroleum Corp	2.1*	\$31,648.88	113	4/27/2017	\$29,145.00	\$29,145.00	20
85	North Platte Assoc. LP	2.1*	\$3,243.59	7	3/17/2017	\$3,725.95	\$3,243.59	69
86	NSP LLC	2.1*	\$4,492.74	10	3/21/2017	\$4,363.94	\$4,363.94	68
87	Ohio Valley Mall Company	2.1*	\$12,962.40	223	6/2/2017	\$8,786.88	\$8,786.88	100
88	PR Valley View LP	2.1*	\$14,402.60	107	4/24/2017	\$160,310.91	\$2,910.72	105
89	Quincy Mall Inc.	2.1*	\$8,856.35	25	3/22/2017	\$8,856.35	\$8,856.35	147
90	Rimrock Owner LP	2.1*	\$18,299.46	302	6/29/2017	\$278,913.46	\$18,299.46	15
91	RPI Turtle Creek Mall LLC	2.1*	\$10,001.51	286	6/26/2017	\$141,601.09	\$10,001.51	209
92	Silver Lake Mall LLC	2.1*	\$6,449.94	288	6/26/2017	\$86,730.18	\$6,449.94	13
93	Southern Hills Mall LP	2.1*	\$26,905.51	313	6/30/2017	\$403,910.80	\$21,164.00	28
94	Star-West Gateway LLC	2.1*	\$13,155.84	301	6/29/2017	\$291,380.40	\$13,155.84	60
95	Taubman Auburn Hills Assoc LP	2.1*	\$28,291.02	169	5/12/2017	\$122,570.08	\$10,967.20	49
96	The Marketplace	2.1*	\$5,575.00	164	5/10/2017	\$55,404.00	\$5,575.00	185
97	Urbanical Manhattan Town Center LLC	2.1*	\$11,886.89	218	5/24/2017	\$142,642.68	\$11,886.89	254
MERCHANTS, SERVICE PROVIDERS AND MISC.								
98	AFLAC	3.24	\$2,074.00				\$2,074.00	
99	Alliant Energy	3.31	\$2,791.13				\$2,791.13	
100	American Solutions for Business	3.39	\$3,047.76	204	04/24/2017	\$3,118.09	\$3,118.09	
101	Argo Partners (All Seasons Heating & Cooling)	3.30	\$23,844.00				\$23,844.00	
102	Artco Global Group LLC	3.52	\$11,931.75	29	03/27/2017	\$11,926.15	\$11,926.15	
103	B.E. Capital Management Fund LP (Finesse Novelty Corp)	3.211	\$5,928.21	24	03/21/2017	\$16,206.90	\$16,206.90	
104	BE Capital Management Fund LP, as assignee of Anfield Apparel Group, Inc.	3.47	\$248,591.88	292		\$249,841.09	\$249,841.09	
105	BBC Apparel Group, LLC c/o Rosenthal & Rosenthal, Inc.	3.308	\$63,869.33	137	05/08/2017	\$80,535.85	\$63,869.33	

Entered on 07/11/18 13:05:43 Desc Ma
 Page 30 of 45

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
106	Bradford Capital Holding, LP - (Mallory Alexander International Logistics NY L.L.C.)	3.351	\$138,262.49	237	06/08/2017	\$44,132.22	\$44,132.22	
107	Brown & Saenger	3.97	\$4,603.44				\$4,603.44	
108	Carmichael International	3.109	\$90,641.79				\$90,641.79	
109	Cavalini Inc. dba Ci Sono	3.112	\$171,430.98	233	6/6/2017	\$177,004.50	\$136,642.00	
110	Central Temperature Equipment Service Inc.	3.118	\$2,520.21				\$2,520.21	
111	Contempo Limited	3.152	\$22,032.05	37 and 340	03/28/2017	\$23,519.19	\$23,519.19	
112	CRJ Solutions	3.158	\$1,955.46				\$1,955.46	
113	D.L. Morse & Associates, Inc.	3.176	\$137,033.32	47	04/03/2017	\$12,434.40	\$12,434.40	
114	D.L. Morse & Associates, Inc.	3.176		48	04/03/2017	\$15,459.40	\$15,459.40	
115	D.L. Morse & Associates, Inc.	3.176		49	04/03/2017	\$53,154.20	\$53,154.20	
116	D.L. Morse & Associates, Inc.	3.176		50	04/04/2017	\$9,073.62	\$9,073.62	
117	D.L. Morse & Associates, Inc.	3.176		53	04/03/2017	\$46,911.70	\$46,911.70	
118	Dakota West Contracting	3.164	\$1,525.00				\$1,525.00	
119	DLA Company, LLC	3.177	\$77,383.00				\$77,383.00	
120	Ed Grace (S&S Shambaugh)	3.495	\$970.00	335	8/18/2017	\$970.00	\$970.00	
121	Edgemine Inc.	3.193	\$70,182.35	198	5/16/2017	\$86,165.00	\$67,737.50	
122	Euler Hermes Agent for Finance One, Inc.			43	3/31/2017	\$107,700.63	\$107,700.63	
123	Euler Hermes Agent for Project 28 Clothing	3.467	\$1,896.00	44	3/31/2017	\$3,552.50	\$1,607.50	
124	Euler Hermes N. A. Agent for Active USA Inc. Claim 000409289	3.19	\$2,825.04	45	03/31/2017	\$3,060.00	\$3,060.00	
125	Euler Hermes N.A. (Aimee Lynn)	3.42	\$5,285.53	330	07/19/2017	\$5,412.00	\$5,412.00	
126	Euler Hermes N.A. Agent for Bibby Financial Services (Brand Headquarters, LLC)	3.88	\$185,707.75	277	6/23/2017	\$189,895.50	\$189,895.50	
127	Euler Hermes N.A. Agent for E.L.I.S. LLC	3.191	\$60,237.17	199	5/17/2017	\$61,496.50	\$61,496.50	
128	Fantas Eyes Inc.	3.203	\$43,452.63	300	6/30/2017	\$48,856.78	\$35,588.31	
129	Fashion Forms Ce Soir Lingerie Co. Inc.	3.206	\$2,565.15				\$2,565.15	
130	General Information Services	3.23	\$3,559.00	168	05/12/2017	\$3,615.00	\$3,615.00	
131	Hana Financial, Inc. (Heart & Hips)			61	04/03/2017	\$17,670.00	\$17,670.00	
132	Home Heating-Plumbing Air Conditioning Inc	3.267	\$1,904.50				\$1,904.50	
133	HYFVE	3.272	\$2,088.99				\$2,088.99	
134	Jiangsu GTIG Esen Co., LTD	3.295	\$32,591.00				\$32,591.00	
135	Jiangsu Guotai Huasheng Industrial Co., Ltd.	3.296	\$95,044.10	206	05/19/2017	\$95,206.10	\$95,044.10	
136	Jiangsu Guotai International Group Guomao Co., Ltd	3.297	\$59,065.00	207	05/19/2017	\$88,714.53	\$59,065.00	
137	Jjiangsu Sainty Glorious Trade Co., Ltd	3.298	\$89,992.20	212	05/23/2017	\$89,992.20	\$89,992.20	
138	Joe Benbasset	3.301	\$24,204.97				\$24,204.97	
139	Just Julez Inc.	3.309	\$8,367.24	84	04/11/2017	\$8,538.00	\$8,367.24	
140	Justin Miller	3.375	\$6,400.00				\$6,400.00	

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
141	Karndean Designflooring	3.314	\$32,293.42				\$32,293.42	
142	Kash Apparel, LLC	3.315	\$109,814.88	305	06/30/2017	\$82,300.00	\$82,300.00	
143	Latitude, LLC			51	04/03/2017	\$23,500.00	\$23,500.00	
144	LeVeck Lighting Products and Maintenance	3.335	\$9,259.75	52	04/03/2017	\$10,015.61	\$10,015.61	
145	Lux Accessories Ltd	3.345	\$14,997.95	266	6/20/2017	\$15,622.87	\$3,656.25	
146	Magnetic Media Online	3.347	\$11,608.44				\$11,608.44	
147	Majco Apparel Inc.	3.349	\$22,844.78	3	03/15/2017	\$22,844.78	\$22,844.78	
148	Marco Technologies LLC	Schedule G - 2.38		269	05/22/2017	\$125,042.55	\$41,353.16	
149	Midnite Express Incorporated	3.371	\$34,288.85	39	03/29/2017	\$34,288.85	\$34,288.85	
150	Milberg Factors, Inc. *Jade Marketing Group, Inc. - \$33,612.45 *Just One - \$5,670.00 *Carole Accessories - \$10,030.80 *Pan Oceanic - \$7,846.50 *KNY Clothing, Inc. dba Lashes - \$21,308.50 *26 International Inc. - \$53,684.40			88	04/13/2017	\$132,152.65	\$132,152.65	
151	Mood Media North America	3.383	\$4,690.92	134	05/05/2017	\$4,072.15	\$4,072.15	
152	Motive Enterprise Inc.	3.385	\$29,917.78				\$29,917.78	
153	Ningbo Seduno Import & Export Co., Ltd.	3.409	\$134,076.90	211	05/23/2017	\$134,076.90	\$134,076.90	
154	One Step Up	3.426	\$1,822.32				\$1,822.23	
155	Oracle America, Inc., Successor in Interest to NetSuite (Oracle)	3.428	\$9,811.14	274	06/22/2017	\$9,713.89	\$9,713.89	
156	Orion Fashions Inc.	3.429	\$18,375.99				\$18,375.99	
157	Palen Kimball, LLC	3.438	\$7,218.00	332	7/28/2017	\$8,573.76	\$7,218.00	
158	PepperJam	3.445	\$5,487.31				\$5,487.31	
159	Pomeroy IT Solutions Sales Company, Inc.	3.454	\$39,125.66	291	06/28/2017	\$20,948.56	\$20,948.56	
160	Poof Apparel	3.455	\$9,028.44	205	5/19/2017	\$5,220.00	\$4,374.00	
161	Preference Employment Solutions, Inc.	3.463	\$1,845.16				\$1,845.16	
162	Revere Electric Supply d/b/a Nelson Electric	3.402	\$58,803.82	96	04/19/2017	\$58,334.08	\$58,334.08	
163	RGIS, LLC	3.478	\$23,851.26	117	05/01/2017	\$23,851.26	\$23,851.26	
164	Rosenthal & Rosenthal, Inc. *GMA Accessories, Inc /Capelli - \$7,830.00 *Jodi Kristopher, LLC/City Triangles - \$13,496.40 *Tempted Apparel Corp - \$31,907.60			136	05/08/2017	\$53,234.00	\$53,234.00	
165	RR Donnelley Logistics Services Worldwide Inc.	3.492	\$15,519.10				\$15,519.10	
166	Shine Imports	3.517	\$8,749.64				\$8,749.64	
167	Signorelli, Inc.	3.520	\$4,947.43				\$4,947.43	
168	SQA & KC International, S.W.	3.534	\$117,095.32				\$117,095.32	

Case 17-30112 Doc 619 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 38 of 42

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
169	Star of India	3.540	\$4,611.88				\$4,611.88	
170	Stoosh	3.560	\$3,240.00				\$3,240.00	
171	Stored Value Systems, Inc. a division of Comdata Inc.	3.561	\$9,469.45	73	04/10/2017	\$9,469.45	\$9,469.45	
172	Sun Ban Fashions Inc.	3.567	\$6,245.01	275	6/22/2017	\$6,368.90	\$2,988.78	
173	Suzhou Hengrun Imp & Exp Co	3.569	\$26,491.80				\$26,491.80	
174	The CIT Group/Commercial Services, Inc. *Ballet Group - \$61,632.75 *East Lion Corp - \$2,570.40 *Famma Group, Inc. - \$35,915.10 *IKEDDI Imports - \$4,009.00 *Kash Apparel - \$45,676.60 *Poof Apparel - \$4,008.00 *Stony Apparel - \$1,797.00			38	03/29/2017	\$155,608.85	\$155,608.85	
175	TRC Master Fund LLC (R.J. Acquisition, d/b/a The Ad Art Company)	3.584	\$58,205.43	329	07/17/2017	\$58,205.43	\$58,205.43	
176	TRC Master Fund LLC (Icon Eyewear)	3.273	\$85,334.66				\$85,334.66	
177	Tyco Integrated Security, LLC			60	04/03/2017	\$1,664.88	\$1,664.88	
178	United Parcel Service, Inc.	3.597	\$198,803.62	318	07/01/2017	\$183,000.00	\$183,000.00	
179	Veritiv Operating Co.	3.607	\$2,365.00	201	05/08/2017	\$2,365.00	\$2,365.00	
180	UPS Supply Chain Solutions	3.599	\$3,727.03				\$3,727.03	
181	West Coast Trucking, Inc.	3.625	\$3,005.00				\$3,005.00	
182	Westcoast Warehousing LLC	3.626	\$6,414.75				\$6,414.75	
183	Westman Champlin Koehler	3.628	\$9,012.90				\$9,012.90	
UTILITY COMPANIES								
184	Ameren Missouri	3.36	\$1,603.34	14	03/17/2017	\$1,753.41	\$1,753.41	
185	Avista Utilities	3.61	\$1,514.39	320	07/05/2017	\$1,631.34	\$1,631.34	
186	CenturyLink Communications, LLC f/k/a Qwest Communications Company, LLC	3.119	\$1,694.72	70	04/10/2017	\$2,000.89	\$2,000.89	
187	City of Peru	3.137	\$1,533.16				\$1,533.16	
188	Dayton Power and Light Company	3.168	\$1,271.67	293	06/28/2017	\$2,298.87	\$2,298.87	
189	Duke Energy	3.185	\$1,695.33				\$1,695.33	
190	Mon Power	3.380	\$1,219.50	325	07/07/2017	\$1,214.95	\$1,214.95	
191	Montana-Dakota Utilities Co.	3.381	\$1,411.65	83	04/10/2017	\$2,336.70	\$2,336.70	
192	Northern States Power Company, a Minnesota Corporation, d/b/a Xcel Energy	3.642	\$4,445.99	18	03/20/2017	\$14,505.46	\$14,505.46	
193	Northwestern Energy	3.415	\$1,680.50				\$1,680.50	
194	Ohio Edison	3.422	\$944.61	324	07/07/2017	\$251.85	\$251.85	
195	Qwest Corporation dba CenturyLink QC	3.120 and 3.121	\$2,684.99	79	04/10/2017	\$3,013.29	\$3,013.29	

Case 17-30112 Doc 119 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 119 of 143

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
196	The Illuminating Company	3.586	\$585.43	326	07/07/2017	\$280.57	\$280.57	
197	Waste Management	3.618 and 3.619	\$3,216.93	230	06/01/2017	\$3,228.95	\$3,228.95	
198	Wisconsin Power & Light Company			239	06/12/2017	\$3,835.51	\$3,835.51	
TOTALS:			\$3,980,604.75			\$14,315,702.51	\$4,247,276.62	

EXHIBIT C

EXHIBIT D

(Class 4 - Post-Effective Date Unsecured Claims)

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
LANDLORD AND MALLS: CBL								
1	Ashville Mall CMBS LLC	2.1*	\$4,958.33	181	5/15/2017	\$69,416.66	\$64,458.33	218
2	Brookfield Square Joint Venture	2.1*	\$5,833.33	194	5/15/2017	\$105,688.33	\$99,855.00	207
3	Burnsville Center SPE LLC	2.1*	\$6,400.28	192	5/15/2017	\$83,203.64	\$76,803.36	213
4	CBL/Monroeville LP	2.1*	\$6,629.53	175	5/15/2017	\$86,183.89	\$79,554.36	181
5	Cherryvale Mall LLC	2.1*	\$4,750.00	188	5/15/2017	\$62,170.00	\$57,420.00	143
6	Dakota Square Mall CMBS LLC	2.1*	\$0.00	185	5/15/2017	\$9,451.00	\$9,451.00	26
7	Dakota Square Mall CMBS LLC	2.1*	\$16,904.34	187	5/15/2017	\$142,926.42	\$126,679.08	26
8	Frontier Mall Assoc. LP	2.1*	\$6,713.53	186	5/15/2017	\$84,274.43	\$77,560.90	129
9	Honey Creek Mall LLC	2.1*	\$15,739.89	190	5/15/2017	\$138,255.00	\$114,515.11	271
10	Janesville Mall LP	2.1*	\$4,583.33	191	5/15/2017	\$59,583.33	\$55,000.00	46
11	JG Winston-Salem LLC	2.1*	\$8,496.08	183	5/15/2017	\$110,539.12	\$102,043.04	219
12	Kirkwood Mall Acquisition LLC	2.1*	\$11,063.22	193	5/15/2017	\$80,506.22	\$69,936.69	4
13	Layton Hills Mall CMBS LLC	2.1*	\$7,945.38	171	5/15/2017	\$20,858.18	\$13,912.80	94
14	Madison/East Towne LLC	2.1*	\$9,041.67	189	5/15/2017	\$121,063.08	\$112,021.41	98
15	Meridian Mall LP	2.1*	\$6,464.28	182	5/15/2017	\$60,287.23	\$60,276.09	96
16	Mid Rivers Mall CMBS LLC	2.1*	\$4,770.25	172	5/15/2017	\$63,255.37	\$58,485.12	234
17	Northpark Mall/Joplin LLC	2.1*	\$12,711.74	174	5/15/2017	\$52,338.56	\$39,626.82	236
18	Oak Park Mall LLC	2.1*	\$0.00	173	5/15/2017	\$165,791.30	\$165,791.30	249
19	Parkdale Crossing CMBS LLC	2.1*	\$15,330.94	184	5/15/2017	\$176,342.69	\$163,011.75	174
20	South County Shoppingtown LLC	2.1*	\$0.00	179	5/15/2017	\$116,699.77	\$116,699.77	235
21	South County Shoppingtown LLC	2.1*	\$10,794.70	180	5/15/2017	\$19,747.98	\$8,953.28	235
22	St. Clair Square SPE LLC	2.1*	\$4,687.50	178	5/15/2017	\$60,937.50	\$56,250.00	141
LANDLORD AND MALLS: GGP								
23	Apache Mall LLC	2.1*	\$22,684.06	161	5/10/2017	\$385,010.53	\$360,326.47	220
24	Bellis Fair Mall LLC	2.1*		162	5/10/2017	\$1,510.50	\$1,510.50	79
25	Boise Mall LLC	2.1*	\$13,744.90	163	5/10/2017	\$164,473.78	\$164,728.88	74
26	Columbia Mall LLC	2.1*	\$6,667.50	159	5/10/2017	\$102,472.80	\$97,255.08	232
27	Florence Mall LLC	2.1*	\$13,127.61	156	5/10/2017	\$118,054.77	\$104,927.16	148
28	Fox River Shopping Center LLC	2.1*	\$0.00	155	5/10/2017	\$9,967.04	\$5,967.04	47
29	Fox River Shopping Center LLC	2.1*	\$0.00	146	5/10/2017	\$183,927.95	\$183,927.95	47
30	GGP-Four Seasons LP	2.1*	\$8,151.08	154	5/10/2017	\$87,500.50	\$80,739.00	217
31	GGP-Glenbrook LLC	2.1*	\$1,783.08	144	5/10/2017	\$45,303.03	\$41,519.95	108
32	GGP-Grandville LLC	2.1*	\$8,689.61	153	5/10/2017	\$146,626.84	\$131,937.23	80
33	Grand Teton Mall LLC	2.1*	\$13,393.03	145	5/10/2017	\$126,696.70	\$113,303.67	71
34	Greenwood Mall LLC	2.1*	\$14,917.20	142	5/10/2017	\$190,474.44	\$175,557.24	92
35	Jordan Creek Town Center LLC	2.1*	\$19,484.56	141	5/10/2017	\$250,013.57	\$231,375.36	73
36	Lakeside Mall Property LLC	2.1*	\$9,880.46	143	5/10/2017	\$79,566.51	\$72,760.20	145
37	North Town Mall LLC	2.1*	\$20,769.61	150	5/10/2017	\$86,181.60	\$65,411.99	75
38	Oak View Mall LLC	2.1*	\$10,017.80	148	5/10/2017	\$129,320.66	\$118,449.84	221
39	Oakwood Hills Mall LLC	2.1*	\$14,772.47	149	5/10/2017	\$189,518.99	\$174,746.52	104
40	PDC-Eastridge Mall LLC	2.1*	\$13,356.73	157	5/10/2017	\$168,092.49	\$155,735.76	128
41	River Hills Mall LLC	2.1*	\$15,034.91	147	5/10/2017	\$164,814.94	\$149,780.03	12
42	Spokane Mall LLC	2.1*	\$14,632.26	152	5/10/2017	\$196,325.36	\$177,693.10	76

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
43	St. Cloud Mall LLC	2.1*	\$24,456.61	160	5/10/2017	\$360,884.99	\$336,914.61	27
44	Westroads Mall LLC	2.1*	\$6,308.33	151	5/10/2017	\$69,278.15	\$63,069.82	61
LANDLORD AND MALLS: SIMON PROPERTY GROUP								
45	Battlefield Mall LLC	2.1*	\$15,403.42	124	5/3/2017	\$161,056.16	\$146,048.52	230
46	Bloomingtondale Court, LLC	2.1*	\$0.00	295	6/29/2017	\$66,000.00	\$66,000.00	146
47	Columbia Mall P'Ship	2.1*	\$15,657.89	128	5/3/2017	\$204,931.55	\$191,294.03	167
48	Empire Mall, LLC	2.1*	\$28,250.45	203	5/18/2017	\$373,688.33	\$345,437.88	11
49	Greenwood Park Mall LLC	2.1*	\$17,977.76	123	5/3/2017	\$235,760.01	\$219,552.84	112
50	Mall at White Oaks LLC	2.1*	\$9,401.93	121	5/3/2017	\$132,188.72	\$123,731.13	202
51	Penn Square Mall, LLC	2.1*	\$0.00	131	5/3/2017	\$112,357.08	\$112,357.08	288
52	Simon Capital Limited P'Ship	2.1*	\$14,205.80	133	5/3/2017	\$169,300.64	\$170,469.60	106
53	Simon Property Group (TX) LP	2.1*	\$0.00	101	4/20/2017	\$100,012.20	\$100,012.20	177
54	Simon Property Group (TX) LP	2.1*	\$0.00	99	4/20/2017	\$135,118.44	\$135,118.44	178
55	Simon Property Group LP	2.1*	\$15,219.47	130	5/3/2017	\$195,259.65	\$185,536.44	2
56	Simon Property Group LP	2.1*	\$7,964.38	100	4/20/2017	\$99,683.20	\$95,572.56	109
57	Simon Property Group LP	2.1*	\$13,641.23	122	5/3/2017	\$118,452.71	\$105,311.51	272
58	Southdale Center, LLC	2.1*	\$0.00	129	5/3/2017	\$95,000.04	\$95,000.04	286
59	Southridge Limited P'Ship	2.1*	\$6,224.49	120	5/3/2017	\$68,386.66	\$62,965.33	48
60	SPG Independence Ctr. LLC	2.1*	\$26,059.59	126	5/3/2017	\$297,212.35	\$271,883.64	54
61	Woodland Hills Mall LLC	2.1*	\$9,505.23	127	5/3/2017	\$43,189.10	\$32,532.20	199
LANDLORD AND MALLS: WASHINGTON PRIME								
62	Bloomingtondale Court, LLC	2.1*	\$0.00	295	6/29/2017	\$66,000.00	\$66,000.00	146
63	Dayton Mall II, LLC	2.1*	\$7,650.33	255	6/16/2017	\$66,614.59	\$61,537.26	115
64	Glimcher MJC LLC	2.1*	\$9,877.22	254	6/16/2017	\$12,669.72	\$12,792.50	81
65	Glimcher Northtown Venture LLC	2.1*	\$14,019.07	253	6/16/2017	\$180,648.39	\$166,969.61	212
66	Grand Central Parkersburg LLC	2.1*	\$8,830.33	252	6/16/2017	\$10,506.12	\$21,675.79	183
67	Lindale Mall LLC	2.1*	\$11,184.27	261	6/16/2017	\$49,261.73	\$49,261.73	137
68	Mall at Great Lakes LLC	2.1*	\$9,041.67	248	6/16/2017	\$117,993.79	\$108,952.12	90
69	Mall at Lima LLC	2.1*	\$13,791.19	249	6/16/2017	\$94,855.75	\$81,064.56	116
70	Mall at Longview, LLC	2.1*	\$6,511.32	110	4/25/2017	\$87,415.86	\$80,904.54	179
71	Maplewood Mall LLC	2.1*	\$12,379.93	250	6/16/2017	\$160,939.09	\$148,559.16	226
72	MFC Beaver Creek LLC	2.1*	\$15,625.00	251	6/16/2017	\$91,406.25	\$75,781.25	114
73	Morgantown Commons LP	2.1*	\$14,038.23	260	6/16/2017	\$97,899.26	\$70,174.96	184
74	Muncie Mall LLC	2.1*	\$13,985.79	259	6/16/2017	\$148,457.68	\$140,143.73	110
75	Northwoods Shopping Center LLC	2.1*	\$8,342.97	256	6/16/2017	\$109,883.17	\$101,540.20	203
76	SM Mesa Mall LLC	2.1*	\$12,154.93	257	6/16/2017	\$97,721.66	\$85,566.73	167
77	SM Rushmore Mall LLC	2.1*	\$13,996.42	258	6/16/2017	\$181,090.31	\$167,093.89	18
78	Southern Park Mall LLC	2.1*	\$7,500.00	265	6/16/2017	\$100,125.00	\$92,625.00	117
79	West Ridge Mall LLC	2.1*	\$8,034.18	262	6/16/2017	\$106,135.14	\$98,100.96	255
LANDLORD AND MALLS: MISC.								
80	Amarillo Mall LLC	2.1*	\$1,414.70	166	5/11/2017	\$43,747.99	\$42,333.29	171
81	Birchwood Mall LLC	2.1*	\$4,200.52	287	6/26/2017	\$4,559.07	\$358.55	223
82	C. Michelle Panovich as Court Receiver	2.1*	\$4,583.33	243	6/15/2017	\$64,421.29	\$59,837.96	51
83	Cache Valley LLC	2.1*	\$0.00	283	6/26/2017	\$84,102.39	\$84,102.39	88

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
84	Central Mall Realty Holding LLC	2.1*	\$7,719.11	118	5/1/2017	\$372,389.29	\$364,670.18	251
85	Colony Square Mall LLC	2.1*	\$5,967.13	197	5/16/2017	\$63,768.24	\$57,801.11	152
86	Conestoga Mall 2002 LLC	2.1*	\$6,976.17	316	7/1/2017	\$88,525.33	\$81,549.16	65
87	Crossroads Mall 1999 LLC	2.1*	\$4,662.87	317	7/1/2017	\$22,300.63	\$17,637.76	132
88	Fort Smith Mall LLC	2.1*	\$11,299.31	167	5/11/2017	\$151,720.41	\$140,421.10	210
89	Frenchtown Square Partnership	2.1*	\$0.00	226	6/2/2017	\$51,046.80	\$51,046.80	275
90	Great Plains Clinic Med. Enterpr. LLC	2.1*	\$5,237.23	140	5/9/2017	\$69,563.35	\$64,326.12	19
91	Kennedy Mall Ltd	2.1*	\$0.00	228	6/2/2017	\$139,971.89	\$139,971.89	138
92	Macerich South Plains LP	2.1*	\$11,564.95	310	6/30/2017	\$150,477.60	\$138,912.65	170
93	Magic Valley Mall LLC	2.1*	\$7,506.21	294	6/29/2017	\$88,761.72	\$91,482.52	72
94	Newgate Mall Equities LLC	2.1*	\$14,823.40	319	7/3/2017	\$179,440.80	\$158,987.40	78
95	North Platte Assoc. LP	2.1*	\$3,243.59	7	3/17/2017	\$3,725.95	\$482.36	69
96	Ohio Valley Mall Company	2.1*	\$0.00	224	6/2/2017	\$107,145.63	\$107,145.63	100
97	PR Valley View LP	2.1*	\$14,402.60	107	4/24/2017	\$160,312.91	\$157,402.19	105
98	Renaissance Partners I LLC	2.1*	\$0.00	311	6/30/2017	\$163,330.99	\$163,330.99	165
99	Rimrock Owner LP	2.1*	\$18,299.46	302	6/29/2017	\$278,913.46	\$260,614.00	15
100	RPI Turtle Creek Mall LLC	2.1*	\$10,001.51	286	6/26/2017	\$141,602.09	\$131,600.58	209
101	Silver Lake Mall LLC	2.1*	\$6,449.94	288	6/26/2017	\$86,733.18	\$80,283.24	13
102	Southern Hills Mall LP	2.1*	\$26,905.51	313	6/30/2017	\$408,910.80	\$382,746.80	28
103	Southgate Mall Associates LLP	2.1*	\$12,099.91	312	6/30/2017	\$55,288.99	\$51,288.99	126
104	ST Mall Owner LLC	2.1*	\$0.00	307	6/30/2017	\$88,282.22	\$88,282.22	122
105	Star-West Gateway LLC	2.1*	\$13,155.84	301	6/29/2017	\$291,138.40	\$277,982.56	60
106	Taubman Auburn Hills Assoc LP	2.1*	\$28,291.02	169	5/12/2017	\$122,570.08	\$111,602.88	49
107	Taubman Auburn Hills Assoc LP	2.1*	\$0.00	170	5/12/2017	\$9,105.18	\$9,105.18	49
108	The Marketplace	2.1*	\$5,575.00	164	5/10/2017	\$59,404.00	\$49,829.00	185
109	Urbanical Manhattan Town Center LLC	2.1*	\$11,886.89	218	5/24/2017	\$142,642.68	\$130,755.79	254
TAXING AUTHORITY CLAIMS								
110	Arkansas: Sebastian County Tax Collector	2.231	\$0.00	17	03/20/2017	\$747.08	\$560.31	210
111	Arkansas: Washington County Tax Collector	2.285	\$0.00	116	05/01/2017	\$629.80	\$498.61	209
112	Colorado: El Paso County Treasurer					\$757.41	\$568.06	164
113	Colorado: Mesa County Treasurer					\$511.20	\$383.40	167
114	Colorado: Pueblo County Treasurer					\$3,025.66	\$2,269.25	165
115	Idaho: Bonneville County Treasurer	2.19	\$0.00	21	03/20/2017	\$800.34	\$333.48	71
116	Idaho: Kootenai County Treasurer	2.141	\$0.00	210	05/19/2017	\$90.75	\$68.06	13
117	Idaho: Twin Falls County Treasurer					\$10.40	\$8.06	72
118	Idaho: Ada County Treasurer					\$612.38	\$459.29	74
119	Illinois Dept. of Employment Security	2.111	\$0.00	362		\$6/2018	\$100.00	
120	Indiana: Allen County Treasurer	2.5	\$0.00	195	05/16/2017	\$772.80	\$547.37	108
121	Indiana: County of Dubois	2.67	\$0.00	200		05/15/2017	\$1,896.67	
122	Kansas: Saline County Treasurer					\$44.60	\$33.45	251
123	Kansas: Ellis County Treasurer					\$183.92	\$137.94	214
124	Louisiana Dept of Revenue						\$14,195.67	
125	Michigan: Meridian Charter Township	2.157	\$0.00	165	05/10/2017	\$561.10	\$420.83	96
126	Michigan: City of Sterling Heights					\$504.84	\$378.63	145

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
127	Michigan: City of Sterling Heights					\$88.81	\$66.61	145
128	Michigan: Charter Township of Flint					\$214.50	\$160.88	276
129	Michigan: City of Auburn Hills					\$977.88	\$692.67	49
130	Michigan: City of Grandville					\$1,710.37	\$1,282.78	80
131	Michigan: City of Auburn Hills					\$527.19	\$373.43	49
132	Michigan: Frenchtown Charter Township					\$1,386.89	\$1,040.17	275
133	Michigan: Charter Township of Flint					\$126.05	\$94.54	276
134	Missouri: Collector for County of Buchanan					\$48.33	\$36.25	233
135	Missouri: Jasper County Collector					\$65.38	\$49.04	236
136	Missouri: St. Louis County Treasurer					\$288.76	\$216.57	235
137	Missouri: Greene County Treasurer					\$216.92	\$162.69	230
138	Missouri: Boone County Collector of Revenue					\$752.45	\$564.34	232
139	Missouri: Jackson County Collector					\$604.65	\$453.49	54
140	Missouri: St. Charles Collector of Revenue					\$433.66	\$1,075.25	234
141	Montana: Yellowstone County Treasurer	2.303	\$0.00	334	08/07/2017	\$163.09	\$115.52	15
142	Montana: Butte-Silver Bow Treasurer					\$110.48	\$82.86	35
143	Montana: Missoula County Clerk					\$216.59	\$153.42	126
144	North Carolina: Guilford County Tax Department					\$660.12	\$2,106.02	217
145	North Carolina: Forsyth County Tax Collector			361	3/5/2018	\$275.22	\$1,813.98	219
146	North Carolina: Buncombe County Tax Department					\$404.15	\$1,111.67	218
147	Nebraska: Madison County Treasurer					\$65.94	\$49.46	68
148	Nebraska: Hall County Treasurer					\$223.14	\$167.36	65
149	Nebraska: Buffalo County Treasurer					\$19.38	\$14.54	66
150	New Mexico: Taxation & Revenue Department	1.191	\$0.00	278		\$663/2017	\$209.27	
151	New Mexico: Taxation & Revenue Department	2.191	\$0.00	278		\$663/2017	\$163.69	
152	New York: Worker's Compensation Board						\$513.67	
153	Ohio: State of Ohio						\$2,667.35	
154	Ohio: Regional Income Tax Agency						\$242.95	
155	Oklahoma: Tulsa County Treasurer					\$623.00	\$1,217.25	199
156	Oklahoma: Garfield County Treasurer					\$171.00	\$878.25	
157	Department of the Treasury - Internal Revenue Service	2.12	\$0.00	72	04/10/2017	\$7,208.74	\$5,331.56	199
158	Tennessee Department of Revenue	2.263	\$0.00	309	07/03/2017	\$810.00		190
159	Tennessee: Montgomery County Trustee					\$220.00	\$165.00	
160	Tennessee: Murfreesboro City Tax Collector					\$17.00	\$12.75	
161	Tennessee: Rutherford County Trustee					\$38.00	\$28.50	83
162	Tennessee: Washington County Tax Collector					\$106.12	\$79.59	82
163	Tennessee: Johnson City Recorder					\$84.00	\$63.00	82
164	Texas: Lubbock Central Appraisal District	2.148	\$0.00	9 and 343	3/10/2017 & 10/13/17	\$558.46	\$1,168.85	81
165	Texas: Taxing Districts Collected by Potter County	2.217	\$0.00	22 and 344	3/20/17 & 10/27/2017	\$238.09	\$2,428.57	81
166	Texas: Smith County	2.238	\$0.00	28 and 348	3/24/2017 & 11/27/17	\$415.06	\$328.60	179

Case 1:17-cv-01112-10 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 39 of 42

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
167	Texas: Jefferson County	2.129	\$0.00	91 and 349	4/17/2017 & 12/4/17	\$1,800.08	\$1,350.06	170
168	Texas: El Paso County Treasurer	2.271	\$0.00	92	04/17/2017	\$1,153.06	\$1,153.06	
169	Texas: Tom Green County Appraisal District	2.268	\$0.00	196	05/16/2017	\$1,400.00	\$1,050.00	173
170	Texas: Tyler Independent School District			336 and 345	8/18/2017 & 11/2/17	\$757.41	\$599.64	178
171	Texas: Midland Central Appraisal District					\$1,151.07	\$965.06	176
172	US Customs Service						\$180,367.00	
173	Washington: Benton County Treasurer	2.16	\$0.00	95	04/18/2017	\$365.20	\$124.96	163
174	Wisconsin: City of Brookfield					\$737.38	\$1,563.06	264
175	Wisconsin: City of Madison Treasurer			346	11/13/2017	\$562.96	\$1,172.22	98
176	Wisconsin: City of LaCrosse					\$681.57	\$511.18	105
177	Wisconsin: City of Eau Claire					\$508.12	\$359.92	104
178	Wisconsin: Brown County Treasurer					\$576.00	\$1,182.00	106
179	Wisconsin: City of Wausau					\$192.36	\$144.27	51
180	Wisconsin: Town of Grand Chute					\$169.17	\$126.88	47
181	Wisconsin: Village of Greendale, Milwaukee City					\$443.96	\$332.97	48
182	Wisconsin: Village of Ashwaubenon, Green Bay					\$607.52	\$1,205.64	106
183	Wisconsin: Fond Du Lac County Treasurer					\$612.65	\$459.49	
184	Wisconsin: City of Janesville					\$397.04	\$297.78	46
185	West Virginia: Wood County Treasurer					\$063.30	\$797.48	183
186	West Virginia: Monongalia County Treasurer					\$556.81	\$278.41	183
187	Wyoming: Natrona County Treasurer	2.184	\$0.00	12	03/13/2017	\$224.72	\$168.54	128
188	Wyoming: Larimore County Treasurer					\$354.07	\$265.55	129
MISC.								
189	American Solutions for Business	3.39		267	05/18/2017	\$6,280.15	\$6,280.15	
190	Anderson Bottrell Sanden & Thompson	3.45	\$292.50				\$292.50	
191	BBC Apparel Group, LLC c/o Rosenthal & Rosenthal, Inc.	3.308	\$63,869.33	137	05/08/2017	\$80,536.85	\$16,667.52	
192	Bottrell Family Investments, LP			304 and 341	6/30/2017 amended 10/4/17	\$215,328.92	\$215,328.92	
193	Bottrell Family Investments, LP			285	06/26/2017	\$3,588.40	\$3,588.40	
194	Contempo Limited	3.152	\$22,032.05	37 and 340	03/28/2017	\$2,519.19	\$1,487.14	
195	Diamond B Companies, Inc.	3.174		280	06/26/2017	\$2,082.25	\$2,082.25	
196	Euler Hermes N.A. (Aimee Lynn)	3.42	\$5,285.53	330	07/19/2017	\$412.00	\$126.47	
197	Euler Hermes N. A. Agent for Active USA Inc. Claim 000409289	3.19	\$2,825.04	45	03/31/2017	\$206.00	\$234.96	
198	General Information Services	3.23	\$3,559.00	168	05/12/2017	\$615.00	\$56.00	
199	GreatAmerica Financial Services Corporation			221	05/26/2017	\$330,298.54	\$330,298.54	
200	Guru Knits, Inc.	3.248	\$1,212.75	306	06/30/2017	\$17,013.00	\$17,013.00	
201	H. E. Neumann Company	3.249	\$196.10	322	07/06/2017	\$832.10	\$636.00	
202	JC Security LLC	3.289	\$165.90	219	05/25/2017	\$717.15	\$551.25	
203	Jenna Barton	3.292	\$18,000.00				\$18,000.00	
204	Jiangsu Guotai Huasheng Industrial Co., Ltd.	3.296	\$95,044.10	206	05/19/2017	\$9,206.10	\$162.00	

Case 9:18-bk-00000-UNA Document 40 of 42 Filed 03/21/18 Entered 03/21/18 05:43 Desc Main Document Page 40 of 42

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
205	Jiangsu Guotai International Group Guomao Co., Ltd	3.297	\$59,065.00	207	05/19/2017	\$88,714.53	\$29,649.53	
206	Just Julez Inc.	3.309	\$8,367.24	84	04/11/2017	\$8,538.00	\$170.76	
207	Katherine Baber			315	07/01/2017	UNLIQUIDATED		
208	Liaoning Chengda Co Ltd.	3.129	\$275,351.35	56/333	3/30/2017; amended on 7/31/2017	\$305,731.15	\$305,731.15	
209	Lozier Corporation	3.343	\$26,708.34	298	06/29/2017	\$204,290.18	\$189,779.62	
210	Marco Technologies LLC	Schedule G - 2.38		269	05/22/2017	\$125,042.55	\$83,689.39	
211	Palen Kimball, LLC	3.438	\$7,218.00	332	7/28/2017	\$8,573.76	\$1,355.76	
212	Pomeroy IT Solutions Sales Company, Inc.			290	06/28/2017	\$88,790.35	\$84,790.35	
213	Sales Floor Live LLC	3.497	\$4,760.00	284	06/26/2017	\$4,760.00	\$4,760.00	
214	Sales Floor Live, LLC			303	06/30/2017	\$7,495.70	\$7,495.70	
215	State of California Department of Industrial Relations - Aide Guadalupe Martinez-Miranda (Case No. 633-125331/OV)	3.541	\$74,135.00				\$74,153.00	
216	State of California Department of Industrial Relations - Alba Luz Hernandez Lopez (Case No. WC-CM-182134)	3.543	\$152,164.00				\$152,164.00	
217	State of California Department of Industrial Relations - Diego Perez-Meza (Case No. WC-CM-157416)	3.547	\$181,831.40				\$181,831.40	
218	State of California Department of Industrial Relations - Gabriel Catalan Vargas (Case No. WC-CM-208859)	3.542	\$83,738.50				\$83,738.50	
219	State of California Department of Industrial Relations - Gloria Cendejas De Cachu (Case No. WC-CM-183664)	3.552	\$70,917.50				\$70,917.50	
220	State of California Department of Industrial Relations - Isabel Valazquez-Guerra (Case No. WC-CM-158918)	3.556	\$44,070.76				\$44,070.76	
221	State of California Department of Industrial Relations - Ismael Veliz-Herrera (Case No. WC-CM-156085)	3.554	\$105,470.00				\$105,470.00	
222	State of California Department of Industrial Relations - Jose Miguel Rodriguez (Case No. WC-CM-159253)	3.557	\$189,190.50				\$189,190.50	
223	State of California Department of Industrial Relations - Josue Garcia-Cruz (Case No. WC-CM-156087)	3.548	\$114,149.50				\$114,149.50	
224	State of California Department of Industrial Relations - Justina Cortes Reyna (Case No. WC-CM-159267)	3.553	\$77,389.00				\$77,389.00	
225	State of California Department of Industrial Relations - Lucitana Chavac (Case No. WC-CM-156084)	3.550	\$105,470.00				\$105,470.00	

Case 17-30112 Doc 610 Filed 03/21/18 Entered 03/21/18 13:05:43 Desc Main Document Page 41 of 42

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
226	State of California Department of Industrial Relations - Magdalena Antonio (Case No. WC-CM-159398)	3.544	\$71,201.00				\$71,201.00	
227	State of California Department of Industrial Relations - Magdalena Solis (Case No. WC-CM-157222)	3.546	\$99,131.50				\$99,131.50	
228	State of California Department of Industrial Relations - Manuel Demetrio Sosa (Case No. WC-CM-184641)	3.555	\$61,017.00				\$61,017.00	
229	State of California Department of Industrial Relations - Maria de Monserrat Leyva-Gonzalez (Case No. WC-CM-159228)	3.545	\$69,132.00				\$69,123.00	
230	State of California Department of Industrial Relations - Miriam Perez (Case No. WC-CM-156086)	3.551	\$201,552.50				\$201,552.50	
231	State of California Department of Industrial Relations - Patricia Gomez-Arellano (Case No. WC-CM-158973)	3.549	\$38,816.40				\$38,816.40	
232	TGC, LP	D 2.1	\$5,248,777.43	281	6/26/2017	\$5,248,777.43	\$5,248,777.43	
233	The CIT Group/Commercial Services, Inc.			38	03/29/2017	\$17,409.90	\$17,409.90	
LATE OR DUPLICATIVE								
234	Quincy Mall Inc.	2.1*	\$0.00	34	3/28/2017	\$8,856.35	\$8,856.35	147
235	Cheryl Maxwell	3.1		338	08/25/2017	\$58.76	\$58.76	
236	Guru Knits, Inc.			308	07/03/2017	\$17,013.00	\$17,013.00	
237	Lindsay Doyle	3.1		342	10/12/2017	\$200.00	\$200.00	
238	Mary Jo Crandell	3.1		355	1/16/2018	\$32.22	\$32.22	
239	Melissa Clement	3.1		331	07/24/2017	\$25.00	\$25.00	
240	Nellie Ouellet	3.1		339	9/18/2017	\$100.00	\$100.00	
241	Project 28 Clothing LLC	3.467	\$1,896.00	67	04/07/2017	\$1,681.50	\$1,681.50	
242	Planet Gold Clothing Co, Inc. (Golden Touch)	3.237		328	07/18/2017	\$1,782.00	\$1,782.00	
243	Ranae Wiggins	3.1		354	1/4/2018	\$100.00	\$100.00	
244	Trina Anderson	3.1		356	2/6/2018	\$50.00	\$50.00	
245	Jaclyn Mize	3.1		357	1/22/2018	\$150.00	\$150.00	
246	Patricia Ann Draper	3.1		358	1/23/2018	\$50.00	\$50.00	
247	Jessica Wegner	3.1		359	2/13/2018	\$150.00	\$150.00	
248	Jennifer Brettschneider	3.1		360	2/16/2018	\$52.08	\$52.08	
TOTALS:			\$8,602,433.04			\$20,920,219.13	\$20,920,219.13	

EXHIBIT D